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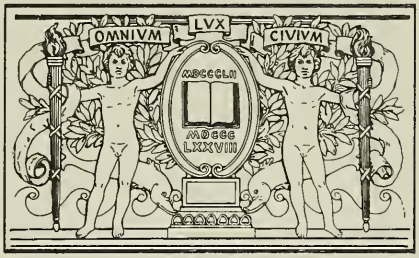

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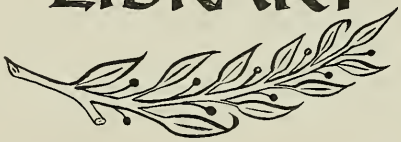

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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1892-93.

* 635511

FEBRUARY 1, 1892, TO JANUARY 31, 1893.
(BOTH INCLUDED.)

CITY DOCUMENT NO. 4.

BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS.
1893.

1st cont.

Cor. ave
635 F.M.

Hon. Nathan Matthews,

May 15, 1893.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1893.

HON. NATHAN MATTHEWS, JR.,
Mayor of the City of Boston:

SIR: In compliance with the provisions of Chapter 3, Section 22, and Chapter 7, Section 10, of the Revised Ordinances of 1892, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1892, and ending January 31, 1893, together with details of debt and property:

The balance in the treasury, January 31, 1892, was			$3,100,797 79
The receipts during the year have been as follows:			
From the Collector:			
On City account,	$17,582,890 01		
On County account,	162,492 18		
		$17,745,382 19	
Temporary loans in anticipation of the taxes of 1892,		4,500,000 00	
Sales of bonds:			
On City account,	$3,018,000 00		
On County account,	381,000 00		
Cochituate Water-Works account,	335,000 00		
		3,734,000 00	
Board of Commissioners of Sinking-Funds:			
For payment of debt,	$2,902,849 31		
Cost of redemption of debt,	1,324 22		
		2,904,173 53	
Premium on loans negotiated,		132,109 60	
Interest on bank deposits,		58,951 88	
Pay-roll tailings:			
On City account,	$7,451 16		
On County account,	35 75		
		7,486 91	
Tax titles,		1,113 84	
			29,083,217 95
			$32,184,015 74
Carried forward,			$32,184,015 74

Brought forward,				$32,184,015 74

The payments have been as follows:

On drafts approved by the Mayor on City account,			$26,914,931 67	
On County account,			1,182,748 02	
			$28,097,679 69	
To State:				
National Bank tax,	$646,258 48			
State tax	640,062 50			
Liquor license revenue,	264,036 25			
Armory loan interest,	18,000 00			
Armory loan assessment,	10,056 27			
Metropolitan system of sewerage, cost of maintenance,	6,638 25			
Metropolitan system of sewerage, assessment,	5,987 48			
Corporation tax 1891,	917 05			
Armory rent refunded,	400 00			
		$1,592,356 28		
Board of Commissioners of Sinking-Funds:				
Premium on loans negotiated,	$132,109 60			
L-street bridge, proportion paid by State,	50,166 21			
Revenue on account of laying out and construction of highways,	39,308 27			
Sales of land, betterments, etc.,	24,779 01			
		246,363 09		
Pay-roll tailings:				
On City account,	$7,935 04			
On County account,	267 47			
		8,202 51		
Refunds:				
Taxes,	$7,149 92			
Cochituate water-rates,	963 05			
Sewer assessments,	129 21			
Mystic water-rates,	128 19			
Tuition of non-residents,	57 36			
Duplicate and overpayments to City Collector,	8 55			
		8,436 28		
City Debt, due prior to February 1, 1892,		6,000 00		
Tax titles,		1,013 65		
Carried forward,		$1,862,371 81	$28,097,679 69	$32,184,015 74

Brought forward,		$1,862,371 81	$28,097,679 69	$32,184,015 74
Investment of Trust Funds:				
Mount Hope Cemetery,	$1,000 00			
Public Library,	1,000 00			
Evergreen Cemetery,	800 00			
		2,800 00		
Old Claims:				
On City account,	$846 02			
On County account,	8 00			
		854 02		
Residue tax sales,		811 25		
County fines to complainants,		414 30		
Bounty for destruction of seals,		166 00		
			1,867,417 38	
				29,965,097 07
Cash balance in the Treasury, January 31, 1893,				$2,218,918 67

Drafts drawn by Auditor and approved by Mayor,		$27,011,368 37
Amounts allowed by the County Auditor,		1,182,808 35
		$28,194,176 72
Add sundry payments by Treasurer, detailed above, on city account,	$1,866,561 61	
On County account,	855 77	
		1,867,417 38
		$30,061,594 10
Payments by Treasurer:		
On City account,	$28,781,493 28	
On County account,	1,183,603 79	
	$29,965,097 07	
Add amount drawn by Auditor, but not paid,	96,497 03	
		$30,061,594 10

The balance in the treasury is made up of the following items, viz.:

Balances of appropriations carried to accounts of 1893–94,	$1,611,375 10	
Amount of loan not apportioned by the Mayor,	52,600 00	
		$1,663,975 10
To meet the appropriations of 1893–94, as ordered by the City Council, being moneys derived from excess of income and taxes over estimate of same, January 31, 1893,	$331,606 72	
Balances of appropriations of 1892–93,	68,930 94	
		400,537 66
City Debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,		97,000 00
Amounts held under protest:		
Betterments,	$1,660 14	
Laying out and construction of highways:		
Sewer assessments, protested,	2,522 79	
Paving assessments, protested,	3,705 10	
		7,888 03
Cash belonging to the Board of Commissioners of Sinking-Funds,		18,927 59
Carried forward,		$2,188,328 38

Brought forward,		$2,188,328 38
Pay-roll tailings:		
On City account,	$6,700 56	
On County account,	547 36	
		7,247 92
Old claims,		7,181 81
Duplicates and over-payments,		5,514 02
Residue of tax-sales,		3,769 58
Sales of school property,		3,370 82
Bay State Gas Company, guarantee fund,		1,328 00
Tax titles,		923 31
Cash belonging to Trust Funds:		
Gibson School-fund,	$425 79	
Evergreen Cemetery,	200 00	
Mount Hope Cemetery,	9 32	
		635 11
Naturalization fees,		381 50
Franklin Park betterments, repayments,		238 22
		$2,218,918 67

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the costs of redemption being $1,324.22:

City Loans matured: bearing 4 per cent. interest,	$574,000 00	
City Loans matured: bearing 6 per cent. interest,	2,069,500 00	
		$2,643,500 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,		122,349 31
Mystic Water Loan matured: bearing 6 per cent. interest,		41,000 00
County Loan matured: bearing 3 per cent. interest,		17,000 00
Charlestown Loan matured: bearing 6 per cent. interest,		6,000 00
		$2,829,849 31

The following shows the amount, rate of interest, and term of the City Debt, exclusive of Water and County Debt issued:

	10 Years.	20 Years.	30 Years.	Total.
4 per cent.,	$25,800	$2,316,200	$676,000	$3,018,000

The Cochituate Water Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$335,000	$335,000

The County of Suffolk Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$381,000	$381,000

Of the total amount of debt issued, $3,734,000, the sum of $1,522,000 was taken by the Board of Commissioners of Sinking-Funds or the various Trust-Funds held by the city, the balance being sold on the market as follows:

4 Per Cent. 30 Years.	4 Per Cent. 20 Years.
$335,000 at 107.51	$665,000 at 107.51
100,000 at 106.275	962,000 at 104.58
	150,000 at 104.45

BORROWING CAPACITY OF 1893.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, January 2, 1893.

Hon. Nathan Matthews, Jr.,
Mayor of the City of Boston.

Sir: In accordance with the provisions of Chap. 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $3,910,618, as per schedule annexed.

A. Davis Weld,
Henry R. Reed,
Samuel Johnson,
Joseph H. Gray,
Chas. H. Allen,
Nathaniel J. Rust,
Board of Commissioners of Sinking-Funds.

Alfred T. Turner,
City Treasurer.

James H. Dodge,
City Auditor.

Total Debt, City and County, December 31, 1892,			$57,083,563 19
Less Special Loans (outside of limit),		$7,050,000 00	
Cochituate Water Debt,		16,758,773 98	
Mystic Water Debt,		440,000 00	
County Debt (outside of limit),		2,650,000 00	
			26,898,773 98
			$30,184,789 21
Sinking-Funds,		$26,229,496 86	
Less Cochituate Water Sinking-Fund,	$6,966,453 96		
Mystic Water Sinking-Fund,	578,032 28		
Public Park Construction Sinking-Fund,	383,227 88		
Special Loans Sinking-Fund,	416,560 72		
County Court-House Sinking-Fund,	158,982 62		
		8,503,257 46	
			17,726,239 40
Debt, excluding Loans outside of limit, and deducting Sinking-Funds for said debt,			$12,458,549 81
Two per cent. on $790,036,144, average valuation for five years, less abatements,			$15,800,722 88
Debt as above,			12,458,549 81
			$3,342,173 07
Average valuation for five years, less abatements to December 31, 1892,		$819,313,202	
Average valuation for five years, less abatements to December 31, 1891,		790,036,144	
Two per cent. on increase,		$29,277,058	585,541 00
Interest on Investments, January 1, 1893,			75,491 00
Right to borrow, January 1, 1893,			$4,003,205 07

Right to borrow, January 1, 1893,			$4,003,205 00
April	1, 1893.	Interest on Investments,	170,000 00
July	1, 1893.	" " "	70,000 00
October	1, 1893.	" " "	155,000 00
"	1, 1893.	Debt paid from Appropriation,	17,000 00
November	1, 1893.	Appropriation for Debt,	1,026,838 00
"	1, 1893.	Interest on Investments,	17,000 00
December	31, 1893.	Sterling Debt Redeemed,	80,000 00
"	31, 1893.	Interest on Bank Deposits,	58,000 00
			$5,597,043 00
Less loans authorized, but not negotiated,			1,686,425 00
			$3,910,618 00

The following statement shows the amount that the city had a right to borrow, January 31, 1893:

Total Debt City and County,			$56,811,148 04
Less Special Loans (outside of limit),	$7,326,000 00		
Cochituate Water Debt,	16,758,773 98		
Mystic Water Debt,	440,000 00		
County Debt (outside of limit),	2,781,000 00		
			27,305,773 98
			$29,505,374 06
Sinking-Funds,		$25,477,682 07	
Less Cochituate Water Sinking-Fund,	$7,019,058 38		
Mystic Water Sinking-Fund,	579,254 01		
Public Park Construction Sinking-Fund,	384,701 68		
Special Loans Sinking-Fund,	420,519 14		
County Court-House Sinking-Fund,	160,996 52		
		8,564,529 73	
			16,913,152 34
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,			$12,592,221 72
Two per cent. on $819,313,202, average valuation for five years, less abatements,			$16,386,264 04
Debt as above,			12,592,221 72
Right to borrow, under Chap. 178, Acts of 1885, January 31, 1893,			$3,794,042 32
Less loans authorized but not issued, inside of limit,			1,333,225 00
			$2,460,817 32
Right to borrow, under Chap. 93, Acts of 1891, January 31, 1893, estimated,			$5,243,843 00
Less loans authorized but not issued, inside of limit,			1,333,225 00
			$3,910,618 00

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1892, was	$56,003,997 35
Add amount of bonds issued on account of City during the year 1892–93,	3,734,000 00
	$59,737,997 35
Less amount of *funded* debt paid during the year 1892–93,	2,829,849 31
Total funded debt, January 31, 1893,[1]	$56,908,148 04
Total debt, January 31, 1893,	$56,908,148 04
Total debt, January 31, 1892,	56,003,997 35
Showing an *increase* of the debt in 1892–93,	$904,150 69

The indebtedness, as stated above, is classified as follows:

City Debt proper,	$36,081,374 06
County Debt,	3,576,000 00
Cochituate Water Debt,	16,758,773 98
Charlestown Debt,	51,000 00
Mystic Water Debt,	441,000 00
Total as above,	$56,908,148 04

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$25,477,682 07
Public Land Bonds, Mortgages, etc., Sidewalk and Sewer Assessments, payments on which are made to the Board of Commissioners of Sinking-Funds,	408,766 27
Excess of Cochituate Water Revenue in treasury,	15,820 46
Cash in treasury,	97,000 00
Total redemption means, January 31, 1893,	$25,999,268 80
Total redemption means, January 31, 1892,	25,569,706 32
Increase of means in 1892–93,	$429,562 48

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1893,	$56,908,148 04
Total means on hand for paying the same, January 31, 1893,	25,999,268 80
The debt, less means, January 31, 1893,	$30,908,879 24
The debt of the City and County, less the means for paying the same, January 31, 1893,	$30,908,879 24
The debt, less means, January 31, 1892,	30,434,291 03
An increase of the debt, less means for paying the same,	$474,588 21
City and County Debt, exclusive of Cochituate and Mystic Water Debt,	$39,708,374 06
Sinking-funds, and cash in treasury for its payment,	17,976,369 68
	$21,732,004 38
Bonds and Mortgages, etc., pledged for payment of debt,	408,766 27
City and County Debt, exclusive of Water Debt, less means for paying,	$21,323,238 11

[1] The City Treasurer has $97,000 in treasury, to redeem debt due but not presented for payment.

Cochituate Water Debt,	$16,758,773 98	
Mystic Water Debt,	441,000 00	
		$17,199,773 98
Cochituate Water Sinking-Fund,	$7,019,058 38	
Mystic Water Sinking-Fund,	579,254 01	
Cochituate Water Revenue, in treasury,	15,820 46	
		7,614,132 85
Water Loans, less means for paying,		$9,585,641 13

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant.	Rate.
1885	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892	893,932,500	790,036,144	13,600,420	11,805,404 08	12 90
1893	. . . . .	819,313,202	13,465,627		

CITY OF BOSTON.

Appropriation Orders for the Year ending January 31, 1893.

In Board of Aldermen, January 28, 1892.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1892, and end with the last day of January, 1893, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed by individuals to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That the appropriations made for the Water-Supply and Water-Income departments connected with the Sudbury and Cochituate supplies be paid from the income received from the said supplies, and that the appropriations made for said departments, connected with the Mystic supply, be paid from the income received from said supply.

Ordered, That all salaries of the clerks and police officers, specially detailed, and all other expenses connected with the issuing of liquor licenses and the enforcement of the liquor law, and all expenses for maintaining the police-signal system, be paid from the amount received for liquor licenses.

Ordered, That the City Treasurer borrow money as it may be required, not exceeding five million dollars ($5.000,000) in all, in anticipation of the taxes of the current municipal year, all sums so borrowed to be paid within one year from the time the loan is made, and from the said taxes of the present municipal year, and interest to cease thereon on the day any money so borrowed is payable.

Ancient Records: Five thousand dollars,		$5,000 00
Architect Department: Twenty-two thousand five hundred dollars,		22,500 00
Assessing Department: One hundred and twenty-eight thousand dollars,		128,000 00
Auditing Department: Twenty-seven thousand two hundred dollars,		27,200 00
Board of Aldermen: One hundred and five thousand five hundred dollars:		
Salaries of Board,	$18,000 00	
Contingent expenses,	5,500 00	
Soldiers' Relief,	82,000 00	
		105,500 00
Board of Police: One million one hundred and fifty thousand dollars:		
For current expenses, including House of Detention and police matrons,	$1,117,000 00	
Pensions,	33,000 00	
		1,150,000 00
City Clerk Department: Seventy thousand dollars,		70,000 00
City Council: Thirty-five thousand five hundred dollars:		
Contingent expenses, Joint Committees,	$5,500 00	
Incidental expenses,	30,000 00	
		35,500 00
City Messenger Department: Twenty-four thousand dollars,		24,000 00
Clerk of Committees Department: Ten thousand five hundred dollars,		10,500 00
Collecting Department: Eighty-four thousand dollars,		84,000 00
Common Council: Eight thousand five hundred dollars:		
Clerk's expenses,	$4,500 00	
Contingent expenses,	4,000 00	
		8,500 00
Engineering Department: Forty thousand dollars,		40,000 00
Ferry Department: Two hundred and fifteen thousand dollars,		215,000 00
Fire Department: One million dollars:		
For current expenses,	$981,000 00	
Pensions,	19,000 00	
		1,000,000 00
Harvard Bridge Commissioners: Four thousand dollars,		4,000 00
Health Department: One hundred and twenty-five thousand dollars,		125,000 00
Hospital Department: Two hundred and fifty-nine thousand dollars,		259,000 00
Inspection of Buildings Department: Sixty-eight thousand five hundred dollars,		68,500 00
Inspection of Milk and Vinegar, Department for the: Twelve thousand five hundred dollars,		12,500 00
Inspection of Provisions Department: Two thousand four hundred and thirty dollars,		2,430 00
Lamp Department: Six hundred and ten thousand dollars, of which sum $72,000 are hereby appropriated for naphtha lighting in place of kerosene; and after March 15, 1892, lighting by kerosene shall be discontinued,		610,000 00
Law Department: Twenty-nine thousand five hundred dollars,		29,500 00
Laying Out Streets Department: Thirty-nine thousand five hundred and twenty-eight dollars,		39,528 00
Carried forward,		$4,076,158 00

Brought forward,		$4,076,158 00
Library Department: One hundred and sixty-two thousand dollars:		
Current expenses,	$160,000 00	
Reading-room, North Brighton,	2,000 00	
		162,000 00
Market Department: Ten thousand two hundred and fifty dollars,		10,250 00
Mayor:		
Office expenses,	$22,500 00	
Contingent expenses,	1,500 00	
For entertaining guests of the city,	5,000 00	
		29,000 00
Mount Hope Cemetery Department: Ten thousand dollars,		10,000 00
Park Department: Sixty thousand dollars,		60,000 00
Printing Department: Forty-five thousand dollars,		45,000 00
Public Buildings Department: One hundred and ninety-two thousand dollars:		
Current expenses, including election and armory expenses,	$185,000 00	
Ward-room, Ward 16,	5,000 00	
Faneuil Hall, repairing roof,	2,000 00	
		192,000 00
Public Celebrations: Twenty-six thousand four hundred dollars:		
May 30, 1892,	$8,400 00	
June 17, 1892,	5,000 00	
July 4, 1892,	12,000 00	
Labor's Holiday, 1892,	1,000 00	
		26,400 00
Public Grounds Department: Ninety-five thousand dollars,		95,000 00
Public Institutions Department: Six hundred thousand dollars,		600,000 00
Registration of Voters Department: Forty-five thousand dollars,		45,000 00
Registry Department: Sixteen thousand two hundred and ninety-two dollars,		16,292 00
Relief of the Poor, Department for the: One hundred and fifteen thousand dollars,		115,000 00
Reserved Fund: Fifty thousand dollars.		
And the City Auditor is hereby authorized to transfer, from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance,		50,000 00
School Committee: Two million dollars,		2,000,000 00
Sealing of Weights and Measures Department: Twelve thousand five hundred dollars,		12,500 00
Sinking-Fund Department: Two thousand five hundred dollars,		2,500 00
Street Department: Two million two hundred and four thousand dollars:		
Central office,	$20,000 00	
Bridge division,	125,000 00	
Cambridge-bridges division,	9,000 00	
Paving "	850,000 00	
Sanitary "	450,000 00	
Sewer "	350,000 00	
Street-cleaning "	300,000 00	
Watering "	100,000 00	
		2,204,000 00
Carried forward,		$9,751,100 00

Brought forward,		$9,751,100 00
And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.		
Surveying Department: Thirty-five thousand dollars,		35,000 00
Treasury Department: Thirty-nine thousand two hundred and fifty dollars,		39,250 00
City Debt Requirements:		
For sinking-funds,	$1,236,248 00	
Interest,	1,734,528 00	
		2,970,776 00
County of Suffolk: Eight hundred and four thousand two hundred and ninety-four dollars:		
For sinking-funds and principal of debt,	$58,144 00	
Interest,	121,500 00	
House of Correction,	99,650 00	
General expenses,	525,000 00	
		804,294 00
		$13,600,420 00
Water-Income Department:		
Cochituate Water-works,	$45,000 00	
Mystic Water-works,	10,600 00	
	$55,600 00	
Water-Supply Department:		
Cochituate Water-works:		
Current expenses,	$355,000 00	
Interest,	811,017 00	
	$1,166,017 00	
Mystic Water-works:		
Current expenses,	$127,750 00	
Interest,	19,257 00	
	$147,007 00	

A true copy of appropriation orders. Approved by the Mayor, January 30, 1892.

Attest: JOHN M. GALVIN,
City Clerk.

TAX-BILL, 1892.

ORDERS

Laying a Specific Tax to defray the expenses of the City of Boston and the County of Suffolk for the financial year 1892, and providing for interest on non-payment of same.

Ordered, That the sum of ten million and six hundred and eighty-five thousand seven hundred and forty-five dollars ($10,685,745) be raised on the polls and estates taxable in this city, according to law, to pay the current expenses of the City of Boston and the County of Suffolk during the financial year which will commence with the first day of February, 1892, and end with the last day of January, 1893.

Ordered, That in pursuance of the authority of Chapter 11, Section 67, of the Public Statutes, all taxes assessed for the purpose of providing for the expenditures of the City of Boston and the County of Suffolk for the financial year 1892, and for paying the City's proportion of the State tax of 1892, shall be due and payable on the first day of November, 1892, and, if the same shall remain unpaid, interest at the rate of six per cent. per annum shall be charged upon all such taxes as shall not be paid at that date; and upon all taxes that shall remain unpaid on the first day of January, 1893, there shall be charged interest at the rate of seven per cent. per annum; and all the interest that shall have become due from and after the above-named dates shall be added to and be a part of such taxes; *provided, however*, that the taxes assessed, by authority of Chapter 13 of the Public Statutes, upon the shares of National Banks and of other corporations, shall be due and payable on the first day of November, 1892, and interest shall be charged, as provided in said chapter, upon all such taxes as remain unpaid after that date, at the rate of twelve per cent. per annum.

A true copy of orders levying City and County Tax, etc. Approved by the Mayor, January 30, 1892.

Attest:

JOHN M. GALVIN,
City Clerk.

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1892-93.

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Ancient Records Department	.....	.....	$2,037 50	$2,037 50	$2,037 50	.....	.....
Architect Department	.....	.....	22,500 00	22,500 00	22,216 16	$283 84	.....
Assessing Department	.....	.....	140,543 55	140,543 55	140,523 90	19 65	.....
Auditing Department	.....	.....	27,200 00	27,200 00	27,200 00	.....	.....
Board of Aldermen:							
Salaries of Board	.....	.....	18,000 00	18,000 00	18,000 00	.....	.....
Contingent Expenses	.....	.....	7,044 13	7,044 13	7,044 13	.....	.....
Soldiers' Relief	$85,178 20	$110,956 12	82,000 00	278,134 32	181,488 01	.....	$96,646 31
Board of Police:							
Board of Police	.....	.....	1,143,396 62	1,143,396 62	1,143,396 62	.....	.....
Police Charitable Fund, Income	2,385 78	9,456 00	.....	11,841 78	8,830 00	.....	3,011 78
Celebration 400th Anniversary Discovery of America	20,000 00	.....	.....	20,000 00	17,393 21	.....	2,606 79
City Clerk Department	.....	.....	71,998 57	71,998 57	71,998 57	.....	.....
City Council:							
Contingent Fund, Joint Committees	.....	.....	6,343 46	6,343 46	6,343 46	.....	.....
Incidental Expenses	10,000 00	330 70	57,155 13	67,485 83	67,485 83	.....	.....
City Debt Requirements:							
City Debt	.....	.....	1,236,248 00	1,236,248 00	1,236,248 00	.....	.....
Interest	100,608 40	.....	1,734,528 00	1,835,136 40	1,689,571 05	.....	145,565 35
City Debt, Redemption of	.....	2,904,173 53	.....	2,904,173 53	2,904,173 53	.....	.....
Received from Commissioners $2,904,173 53							
Carried forward	$218,172 38	$3,024,916 35	$4,548,994 96	$7,792,083 69	$7,543,949 97	$303 49	$247,830 23

APPROPRIATIONS AND PAYMENTS.— *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$218,172 38	$3,024,916 35	$4,548,994 96	$7,792,083 69	$7,543,949 97	$303 49	$247,830 23
Redemption of City Debt Proper $2,860,849 31							
Redemption of Mystic Water Debt 42,000 00							
Cost of Redemption of Matured Bonds . . 1,324 22							
City Messenger Department	. . . . .	. . . . .	24,750 00	24,750 00	24,749 13	87	. . . . .
Clerk of Committees Department	. . . . .	. . . . .	11,900 00	11,900 00	11,551 64	348 36	. . . . .
Collecting Department	. . . . .	. . . . .	84,399 40	84,399 40	84,399 40	. . . . .	. . . . .
Common Council:							
Clerk's expenses	. . . . .	. . . . .	4,500 00	4,500 00	4,497 47	2 53	. . . . .
Contingent expenses	3,000 00	47 71	4,000 00	7,047 71	6,288 41	759 30	. . . . .
Damages by Dogs, etc.	. . . . .	6,642 84	. . . . .	6,642 84	6,642 84	. . . . .	. . . . .
Engineering Department	. . . . .	. . . . .	40,000 00	40,000 00	39,999 22	78	. . . . .
Ferry Department:							
Ferry Department	. . . . .	. . . . .	211,567 19	211,567 19	211,567 19	. . . . .	. . . . .
Head-house, North Ferry, East Boston	21,498 82	. . . . .	. . . . .	21,498 82	21,498 82	. . . . .	. . . . .
Fire Department	. . . . .	. . . . .	989,225 26	989,225 26	989,225 26	. . . . .	. . . . .
Harvard Bridge	2,052 41	. . . . .	. . . . .	2,052 41	2,052 41	. . . . .	. . . . .
Harvard Bridge Commissioners	. . . . .	. . . . .	3,141 64	3,141 64	3,141 64	. . . . .	. . . . .
Health Department:							
Health Department	. . . . .	1,175 83	141,534 06	142,709 89	142,709 89	. . . . .	. . . . .
Buildings, Gallop's Island and Swett Street	. . . . .	50,000 00	. . . . .	50,000 00	37,561 57	. . . . .	12,438 43
Hospital Ambulance, Charlestown District	1,000 00	. . . . .	. . . . .	1,000 00	. . . . .	. . . . .	1,000 00
Hospital Department:							
Hospital Department	. . . . .	1,550 00	255,000 00	256,550 00	255,610 49	. . . . .	939 51
Additional Land (all transferred).							
Elevators	. . . . .	. . . . .	4,000 00	4,000 00	. . . . .	. . . . .	4,000 00
New Buildings, City Hospital	. . . . .	20,000 00	. . . . .	20,000 00	15,036 46	. . . . .	4,963 54
Improved Sewerage	49,529 06	159,076 00	. . . . .	208,605 06	161,263 13	. . . . .	47,341 93
Inspection of Buildings Department	. . . . .	. . . . .	68,511 75	68,511 75	68,511 75		
Inspection of Milk and Vinegar Department	. . . . .	. . . . .	12,400 00	12,400 00	11,195 39	1,204 61	
Carried forward	$295,252 67	$3,263,408 73	$6,403,924 26	$9,962,585 66	$9,641,452 08	$2,619 94	$318,513 64

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891–92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892–93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893–94.
Brought forward	$295,252 67	$3,263,408 73	$6,403,924 26	$9,962,585 66	$9,641,452 08	$2,619 94	$318,513 64
Inspection of Provisions Department	.....	.....	3,232 13	3,232 13	3,232 13	.....	.....
Lamp Department	.....	.....	582,113 83	582,113 83	582,113 83	.....	.....
Law Department	.....	.....	29,500 00	29,500 00	29,424 05	75 95	.....
Laying Out and Construction of Highways	15,807 12	450,000 00	.....	465,807 12	424,773 93	.....	41,033 19
Board of Survey $66,760 93							
Construction 310,000 00							
Land Damages 48,013 00							
Interest on Debt	.....	2,777 40	.....	2,777 40	2,777 40	.....	.....
Laying Out Streets Department:							
Laying out Streets	17,555 54	25,000 00	14,528 00	57,083 54	41,477 31	.....	15,606 23
Adams Street, Charlestown, Widening (all transferred).							
Baldwin Street Extension	8,500 00	.....	.....	8,500 00	8,500 00		
Bedford and Kingston Streets	15,750 00	.....	.....	15,750 00	.....	.....	15,750 00
Bunker Hill Street, between Tufts and Moulton Streets	16,000 00	.....	.....	16,000 00	.....	.....	16,000 00
Forbes Street	2,332 26	.....	.....	2,332 26	.....	.....	2,332 26
Greenwood Street Extension	500 00	.....	.....	500 00	.....	.....	500 00
Harvard Street	.....	5,000 00	.....	5,000 00	450 00	.....	4,550 00
Heath Street, Laying out	185 08	.....	.....	185 08	185 08		
Henshaw Street (all transferred).							
Humboldt Avenue Extension	385 16	281 45	.....	666 61	666 61		
Jerome Place Extension	.....	4,500 00	.....	4,500 00	4,500 00	.....	.....
Kennard Avenue, Poplar St. to Allen St.	13,000 00	.....	727 12	13,727 12	13,727 12	.....	.....
Moon-Street Court Extension	25,000 00	.....	.....	25,000 00	.....	.....	25,000 00
N. Margin Street Extension (all transferred).							
Norfolk Street	.....	3,000 00	.....	3,000 00	.....	.....	3,000 00
Old Harbor Court and Atlantic Street	1,200 00	.....	.....	1,200 00	.....	.....	1,200 00
Park Street, Charlestown, Widening and Constructing	.....	15,000 00	.....	15,000 00	9,500 00	.....	5,500 00
Shirley Street Extension	327 66	.....	.....	327 66	327 66	.....	.....
Smith Street Extension (all transferred).							
Carried forward	$411,795 49	$3,768,967 58	$7,034,025 34	$11,214,788 41	$10,763,107 20	$2,695 89	$448,985 32

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$411,795 49	$3,768,967 58	$7,034,025 34	$11,214,788 41	$10,763,107 20	$2,695 89	$448,985 32
Talbot Avenue Extension	. . . . .	33,025 00	. . . . .	33,025 00	18,558 00	. . . . .	14,467 00
Ward Street	700 00	. . . . .	. . . . .	700 00	. . . . .	. . . . .	700 00
Widening Commercial Street (all transferred).							
Library Department:							
Library Department	208 20	10,126 40	160,000 00	170,334 60	170,251 30	25 50	57 80
Branch Library, West End	4,944 00	. . . . .	. . . . .	4,944 00	. . . . .	. . . . .	4,944 00
Reading-room, North Brighton	. . . . .	. . . . .	2,000 00	2,000 00	1,249 38	. . . . .	750 62
Liquor License Expenses:	. . . . .	1,056,145 00	. . . . .	1,056,145 00	348,931 36	707,213 64	. . . . .
Board of Police . . . $31,735 19							
City Clerk Department . . . 100 00							
Collecting Department . . . 299 24							
Treasury Department . . . 20 28							
Paid State proportion of receipts . . . 264,036 25							
Police Signal System . . . 52,740 30							
Market Department	. . . . .	. . . . .	11,588 36	11,588 36	11,588 36	. . . . .	. . . . .
Mayor	. . . . .	89 07	32,000 00	32,089 07	32,017 31	71 76	. . . . .
Mount Hope Cemetery Department	1,156 64	27,212 84	11,000 00	39,369 48	34,293 62	. . . . .	5,075 86
Park Department:							
Park Department	1,153 81	. . . . .	76,626 07	77,779 88	77,779 88	. . . . .	. . . . .
Muddy River Improvement	4,731 29	. . . . .	. . . . .	4,731 29	4,731 29	. . . . .	. . . . .
Public Parks	435,464 82	501,000 00	. . . . .	936,464 82	866,759 73	. . . . .	69,705 09
Public Parks, Charlestown	101,661 96	. . . . .	. . . . .	101,661 96	. . . . .	. . . . .	101,661 96
Public Park, Construction	1,011 62	. . . . .	. . . . .	1,011 62	743 84	. . . . .	267 78
Public Park Lands	184,010 15	. . . . .	. . . . .	184,010 15	183,878 40	. . . . .	131 75
Phillips Street Fund, Income	5,161 46	1,200 00	. . . . .	6,361 46	. . . . .	. . . . .	6,361 46
Printing Department	3,828 20	11,199 55	45,000 00	60,027 75	55,843 14	. . . . .	4,184 61
Public Buildings Department:							
Public Buildings	. . . . .	1,500 00	185,369 78	186,869 78	185,369 78	. . . . .	1,500 00
City Building, Dorchester Street, corner Fourth Street	12,000 00	. . . . .	. . . . .	12,000 00	. . . . .	. . . . .	12,000 00
Carried forward	$1,167,827 64	$5,410,465 44	$7,557,609 55	$14,135,902 63	$12,755,102 59	$710,006 79	$670,793 25

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$1,167,827 64	$5,410,465 44	$7,557,609 55	$14,135,902 63	$12,754,102 59	$710,006 79	$670,793 25
Elevator, City Hall	9,888 45	.....	.....	9,888 45	9,888 45	.....	.....
Engine-house, Ashmont	.....	5,000 00	.....	5,000 00	46 63	.....	4,953 37
Faneuil Hall, Repairing roof	.....	.....	1,685 52	1,685 52	1,685 52	.....	.....
Fire Department, Building and site, South Boston	16,745 82	.....	.....	16,745 82	8,642 89	.....	8,102 93
Fire Department, Headquarters, etc.	126,388 91	.....	.....	126,388 91	38,138 59	.....	88,250 32
Fire Department, Hospital for horses	10,000 00	.....	.....	10,000 00	29 51	.....	9,970 49
Hose-house No. 7, Repairs	14,994 75	.....	.....	14,994 75	14,994 75	.....	.....
Ladder-house, Grove Hall, Site	5,000 00	.....	.....	5,000 00	5,000 00	.....	.....
Library Building, Dartmouth Street	154,647 89	175,000 00	.....	329,647 89	252,157 14	.....	77,490 75
Police Station-house, Brighton	26,914 62	2,000 00	.....	28,914 62	27,492 33	.....	1,422 29
Police Station-house 2, Steam-heating	.....	.....	800 00	800 00	760 00	40 00	.....
Police Station-house 4, Repairs	.....	.....	1,000 00	1,000 00	955 00	45 00	.....
Police Station-house 13, Land and addition to	500 00	10,000 00	2,000 00	12,500 00	5,055 01	.....	7,444 99
Repairs, Lancers Armory	2,000 00	.....	.....	2,000 00	1,996 77	3 23	.....
Ward-room, Ward 2, Enlargement of	.....	5,000 00	.....	5,000 00	47 31	.....	4,952 69
Ward-room, Ward 5	2,000 00	.....	.....	2,000 00	737 50	.....	1,262 50
Ward-room, Ward 16	.....	.....	5,618 44	5,618 44	5,618 44	.....	.....
Public Celebrations	.....	365 62	27,150 00	27,515 62	27,479 63	35 99	.....
Public Grounds Department:							
Public Grounds	.....	.....	95,200 00	95,200 00	95,200 00	.....	.....
City Square, Charlestown, Iron Fences	2,350 00	.....	.....	2,350 00	2,350 00	.....	.....
Playground, Fellows Street (all transferred).							
Public Grounds, East Boston	3,699 91	.....	.....	3,699 91	3,699 91	.....	.....
Street Trees	1,888 80	.....	.....	1,888 80	1,888 80	.....	.....
Street Trees, Aldermanic District No. 2	1,000 00	.....	.....	1,000 00	1,000 00	.....	.....
Street Trees, Aldermanic District No. 7	500 00	.....	.....	500 00	500 00	.....	.....
Street Trees, Aldermanic District No. 10	1,000 00	.....	.....	1,000 00	1,000 00	.....	.....
Tudor Bequest	296 84	.....	.....	296 84	.....	.....	296 84
Carried forward	$1,547,643 63	$5,607,831 06	$7,691,063 51	$14,846,538 20	$13,261,446 77	$710,131 01	$874,940 42

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891–92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892–93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893–94.
Brought forward	$1,547,643 63	$5,607,831 06	$7,691,063 51	$14,846,538 20	$13,261,466 77	$710,131 01	$874,940 42
Public Institutions Department:							
Public Institutions			569,603 66	569,603 66	569,603 66		
Addition to House of Industry		20,000 00		20,000 00	6,934 29		13,065 71
Barn, Long Island		5,000 00		5,000 00	3,616 53		1,383 47
Dormitory, Austin Farm	19,905 74		4,000 00	23,905 74	23,905 74		
Electric-lighting plant, Long Island		6,000 00		6,000 00	3,692 47		2,307 53
Hospital, Long Island	64,939 33	4,000 00	8,000 00	76,939 33	71,238 71		5,700 62
New Lunatic Hospital		70,000 00		70,000 00	40,864 10		29,135 90
Parental School for Boys		31,000 00		31,000 00	30,010 00		990 00
Record of Street Names	500 00			500 00			500 00
Registration of Voters Department			46,089 77	46,089 77	46,089 77		
Registry Department			20,068 66	20,068 66	20,068 66		
Relief of the Poor Department			109,615 76	109,615 76	109,615 76		
Reserved Fund (all transferred).							
Sale of City Property (all transferred).							
School Committee:							
School Committee		1,469 47	1,997,559 50	1,999,028 97	1,988,606 15	10,422 82	
Gibson School Fund, Income	1,902 76	1,475 00		3,377 76	2,185 02		1,192 74
Agassiz School-house, etc.	100,846 33			100,846 33	45,079 08		55,767 25
Austin Primary School-house, Building		1,500 00		1,500 00	228 95		1,271 05
Austin Primary School-house, Land	214 14	20,000 00		20,214 14	20,214 14		
Austin Primary School-house, Raising and repairing	10,246 27			10,246 27			10,246 27
Clinch School-house, Enlargement of (all transferred).							
Cook School-house, Enlargement of yard	2,200 00	2,904 61		5,104 61	5,104 61		
Cook School-house, Grading yard			1,296 04	1,296 04	1,196 08	99 96	
Flag-staff, Allston School, Ward 25			100 00	100 00	100 00		
Flag-staff, Shurtleff School			100 00	100 00			100 00
Grammar School-house, Gibson District, Additional land	6 45	500 00		506 45	506 45		
Grammar School-house, Hillside District	23,299 89	3,383 11		26,683 00	26,683 00		
Carried forward	$1,771,704 54	$5,775,063 25	$10,447,496 90	$17,994,264 69	$16,277,009 94	$720,653 79	$996,600 96

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$1,771,704 54	$5,775,063 25	$10,447,496 90	$17,994,264 69	$16,277,009 94	$720,653 79	$996,600 96
Grammar School-house, Hillside District, Furnishing	8,301 07			8,301 07	8,301 07		
Grammar School-house, Mt. Vernon District	47,419 10	1,900 00		49,319 10	48,523 71		795 39
Grammar School-house, Mt. Vernon District, Furnishing	1,681 11	5,000 00		6,681 11	6,681 11		
Grammar School-house, North Brighton, Site	405 00			405 00			405 00
Grammar School-house, North Brighton, Building	24,004 30			24,004 30	20,564 99		3,439 31
Grammar School-house, North Brighton, Furnishing		2,900 00		2,900 00	2,737 12		162 88
Grammar School-house, Pierce District	42,977 51	500 00		43,477 51	43,069 56		407 95
Grammar School-house, Pierce District, Furnishing	8,000 00			8,000 00	7,996 34	3 66	
High School-house, Roxbury, Furnishing	6,249 17			6,249 17	6,249 17		
Lyceum Hall, Dorchester	10,148 68	401 99		10,556 67	10,550 67		
Lyceum Hall, Dorchester, to fit for Primary School	7,912 18	414 93		8,327 11	8,327 11		
Mechanic Arts High School	59,893 04	6,000 00		65,893 04	34,022 31		31,870 73
Primary School-house, Adams District	24,322 81	323 09		24,645 90	24,645 90		
Primary School-house, Adams District, Furnishing	2,629 11			2,629 11	2,629 11		
Primary School house, Adams District, Land	68 37	10,500 00		10,568 37	10,568 37		
Primary School-house, Beech Street, Site	5,595 00			5,595 00			5,595 00
Primary School-house lot, Blossom Street	6,000 00			6,000 00	3,345 62		2,654 38
Primary School-house, Bunker Hill District	18,998 09	5,000 00		23,998 69	23,453 13		544 96
Primary School-house, Bunker Hill District, Furnishing		1,500 00		1,500 00	1,498 03	1 97	
Primary School-house, Dillaway District, Building		15,000 00		15 000 00	7,086 17		7,913 83
Primary School-house, Emerson District	32,896 97	1,300 00		34,196 97	33,314 78		882 19
Primary School-house, Emerson District, Furnishing		2,000 00		2,000 00	1,854 55		145 45
Primary School-house, Frothingham District, Land		31,000 00		31,000 00	30,885 78	114 22	
Primary School-house, Gardner Street, Site	3 75			3 75	3 75		
Primary School-house, Geo. Putnam District	26,905 27	5,242 40		32,147 67	32,077 17		70 50
Primary School-house, Geo. Putnam District, Furnishing		1,200 00		1,200 00	1,182 36	17 64	
Primary School-house, Hillside District	18,767 34	3,734 48		22,501 82	21,829 43		672 39
Primary School-house, Hillside District, Furnishing		2,500 00		2,500 00	1,905 57		594 43
Primary School-house, Lowell District	17,589 70	4,300 00		21,889 70	21,292 91		596 79
Carried forward	$2,142,472 11	$5,875,780 14	$10,447,496 90	$18,465,749 15	$16,691,605 73	$720,791 28	$1,053,352 14

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891–92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892–93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893–94.
Brought forward	$2,142,472 11	$5,875,780 14	$10,447,496 90	$18,465,749 15	$16,691,605 73	$720,791 28	$1,053,352 14
Primary School-house, Lowell District, Furnishing	. . . . .	1,900 00	. . . . .	1,900 00	1,854 31	45 69	. . . . .
Primary School-house, Munroe Street, Additional land	. . . . .	925 00	. . . . .	925 00	925 00	. . . . .	. . . . .
Primary School-house, North of Broadway	30,000 00	6,200 00	. . . . .	36,200 00	8,288 65	. . . . .	27,911 35
Primary School-house, Oak Square, etc.	. . . . .	6,050 00	. . . . .	6,050 00	6,015 48	. . . . .	34 52
Primary School-house, Prince District	27,587 82	. . . . .	. . . . .	27,587 82	27,587 82	. . . . .	. . . . .
Primary School-house, Prince District, Furnishing	4,000 00	. . . . .	. . . . .	4,000 00	2,965 43	. . . . .	1,034 57
West Roxbury High School-house, Additional land	30 96	7,400 00	. . . . .	7,430 96	7,430 96	. . . . .	. . . . .
Sealing of Weights and Measures Department	. . . . .	. . . . .	18,500 00	18,500 00	18,316 71	183 29	. . . . .
Sinking-Funds Department	. . . . .	. . . . .	2,500 00	2,500 00	2,324 92	175 08	. . . . .
Statues of Grant, Sheridan, and Farragut	42,478 20	. . . . .	. . . . .	42,478 20	28 40	. . . . .	42,449 80
Street Department:							
Central Office	. . . . .	. . . . .	18,793 60	18,793 60	18,793 60	. . . . .	. . . . .
Bridge Division	. . . . .	. . . . .	128,954 37	128,954 37	128,954 37	. . . . .	. . . . .
Allston Bridge	. . . . .	90,000 00	. . . . .	90,000 00	67,580 49	. . . . .	22,419 51
Berkeley-street Bridge	6,503 82	. . . . .	. . . . .	6,503 82	5,837 25	. . . . .	666 57
Boylston-street Bridge	1,200 00	. . . . .	. . . . .	1,200 00	. . . . .	. . . . .	1,200 00
Chelsea Bridge, Steam Apparatus	4,231 55	. . . . .	. . . . .	4,231 55	4,231 55	. . . . .	. . . . .
Congress-street Bridge, Guard	534 31	. . . . .	. . . . .	534 31	. . . . .	. . . . .	534 31
Everett-street Crossing	5,615 16	359 94	15,437 56	21,412 66	21,412 66	. . . . .	. . . . .
Federal-street Bridge	180 52	. . . . .	. . . . .	180 52	180 52	. . . . .	. . . . .
L-street Bridge	. . . . .	120,000 00	254 36	120,254 36	120,254 36	. . . . .	. . . . .
Malden Bridge, Repairs	4,000 00	. . . . .	. . . . .	4,000 00	4,000 00	. . . . .	. . . . .
Rebuilding Bridges to Watertown	. . . . .	9,000 00	. . . . .	9,000 00	217 47	. . . . .	8,782 53
Savin Hill-avenue Bridge, Widening	5,000 00	. . . . .	. . . . .	5,000 00	. . . . .	. . . . .	5,000 00
Cambridge Bridges Division	2,722 15	. . . . .	8,357 61	11,079 76	11,079 76	. . . . .	. . . . .
Paving Division	30 00	4,791 35	744,403 29	749,224 64	707,960 99	41,263 65	. . . . .
Allandale Street	1,270 59	2,500 00	. . . . .	3,770 59	3,770 59	. . . . .	. . . . .
Austin Street	. . . . .	4,000 00	. . . . .	4,000 00	4,000 00	. . . . .	. . . . .
Baldwin Street, Ward 4	4,807 26	. . . . .	. . . . .	4,807 26	4,807 26	. . . . .	. . . . .
Carried forward	$2,282,664 45	$6,128,906 43	$11,384,697 69	$19,796,268 57	$17,870,424 28	$762,458 99	$1,163,385 30

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891–92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations 1892–93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893–94.
Brought forward	$2,282,664 45	$6,128,906 43	$11,384,697 69	$19,796,268 57	$17,870,424 28	$762,458 99	$1,163,385 30
Beacon Street		10,000 00		10,000 00	5,151 15		4,848 85
Beacon St., Dartmouth St. to West Chester Park, Asphalt		40,000 00		40,000 00	40,000 00		
Beacon Street, West Chester Park to Arlington Street	1,174 62			1,174 62	1,174 62		
Boat-landing, Commercial Wharf	970 00			970 00	970 00		
Bolton Street, Second Street to D Street	1,767 00			1,767 00	1,767 00		
Boston Street, Andrew Square to Mount Vernon Street		5,000 00		5,000 00	5,000 00		
Boylston Street, Church Street to Arlington Street, Paving	7,511 33			7,511 33	7,511 33		
Brent Street		5,000 00		5,000 00	3,473 72		1,526 28
Bristol Street	2,530 71			2,530 71	809 72		1,720 99
Bunker Hill Street, between Pearl and Sackville Streets	5,500 00			5,500 00	5,500 00		
Buttonwood Street, Mount Vernon Street to Locust Street	1,486 70			1,486 70	1,486 70		
Centre Street, Ward 23	1,261 14			1,261 14	1,261 14		
Chardon Street		13,020 99		13,020 99	12,671 54		349 45
Charles Street	11,040 71			11,040 71	11,040 71		
Cherry Street	1,541 43	425 53		1,966 96	1,901 86		65 10
Chester Square, Washington Street to Tremont Street		14,000 08		14,000 08	14,000 08		
Chestnut Avenue, Ward 9, Paving	650 00			650 00	650 00		
Childs Street	2,500 00			2,500 00	2,500 00		
City Wood-yard, Commercial Street, Paving	121 25			121 25	121 25		
Commonwealth Avenue, Construction	5,033 01	236,200 00		241,233 01	123,170 81		118,062 20
Commonwealth Avenue, W. Chester Park to Arlington St.	1,396 10			1,396 10	1,396 10		
Conant Street, Macadamizing		7,500 00		7,500 00	5,151 06		2,348 94
Cooper Street, between N. Margin and Salem Streets	1,500 00			1,500 00			1,500 00
Cornwall Street, Laying out and Constructing	1,000 00			1,000 00	1,000 00		
D Street, First Street, to Third Street (all transferred).							
Davis Street, Asphalt		2,860 71		2,860 71	2,860 71		
Dearborn Street, between Eustis and Dudley Streets	2,066 91			2,066 91	2,066 91		
Decatur Street, Ward 16, Asphalt		3,133 82		3,133 82	3,133 82		
Dorchester Avenue, Paving, Wards 15 and 24		120,000 00		120,000 00	117,299 63		2,700 37
Carried forward	$2,381,715 36	$6,586,047 56	$11,384,697 69	$20,302,460 61	$18,243,494 14	$762,458 99	$1,296,507 48

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$2,331,715 36	$6,586,047 56	$11,384,697 69	$20,302,460 61	$18,243,494 14	$762,458 99	$1,296,507 48
Dorchester Street, between Eighth Street and Dorchester Avenue, Paving	386 09			386 09			386 09
Dorchester Street, Ninth Street to Broadway, Paving		12,000 00		12,000 00	9,064 65		2,935 35
Dudley Street, between Blue Hill Avenue and Shirley Street,	7,600 64			7,600 64	7,600 64		
Dudley Street, Washington Street to Vine Street, etc.	721 61			721 61	721 61		
Dudley Street, Dennis Street to Brook Avenue	2,557 34			2,557 34	2,557 34		
East Fifth Street, between L and N Streets	3,244 91			3,244 91	3,244 91		
Edgestones, Ward 21		1,000 00		1,000 00	1,000 00		
Eighth Street, L Street to O Street, Edgestones, etc.		5,000 00		5,000 00	3,750 31		1,249 69
Eliot Street, Tremont Street to Park Square		9,000 00		9,000 00	9,000 00		
Ellery Street	1,780 39			1,780 39	1,780 39		
Falcon Street, Macadamizing	2,286 60			2,286 60	2,286 60		
First Street, Ward 14	3,010 07			3,010 07	2,564 81		445 26
Florence Street, Asphalt		3,281 20		3,281 20	3,281 20		
Freeport Street		10,849 55		10,849 55			10,849 55
Fulda Street, Macadamizing	505 53			505 53	505 53		
Geneva Avenue, Grading	6,750 21			6,750 21	6,750 21		
Harbor View Street		562 96		562 96			562 96
Harrison Avenue, Kneeland St. to Bennet St., Asphalting	3,900 00			3,900 00			3,900 00
Harvard Street, Construction		5,000 00		5,000 00			5,000 00
Harvard Street, Washington Street to Albany Street, Sewer and Paving	9,922 22			9,922 22	239 80		9,682 42
Haviland Street, Macadamizing	541 98			541 98	541 98		
Hawes Street		1,100 00		1,100 00	1,100 00		
Heath Street, Widening, etc.	14,398 67			14,398 67	14,398 67		
Henshaw Street, Construction	1,000 00			1,000 00	1,000 00		
Horace and Homer Streets	1,169 26			1,169 26	1,169 26		
Houghton Street, Macadamizing		2,000 00		2,000 00	449 60		1,550 40
Howell St., Construction		1,500 00		1,500 00			1,500 00
Carried forward	$2,391,490 88	$6,637,341 27	$11,384,697 69	$20,413,529 84	$18,316,501 65	$762,458 99	$1,334,569 20

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891–92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892–93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893–94.
Brought forward	$2,391,490 88	$6,637,341 27	$11,384,697 69	$20,413,529 84	$18,316,501 65	$762,458 99	$1,334,569 20
Hudson Street, Asphalting	886 32			886 32	886 32		
Humboldt Avenue, Extension, Grade Damages	1,815 00			1,815 00	1,650 00		165 00
Hunneman Street, Grading and Constructing	13,917 20			13,917 20	13,053 75		863 45
India Street, Paving		979 01		979 01	979 01		
Jackson Street, Construction		1,500 00		1,500 00			1,500 00
K Street, between Broadway and First Street, Macadamizing,	2,000 00			2,000 00	2,000 00		
L Street, Grading, etc.	9,341 03	10,000 00		19,341 03	16,994 53		2,346 50
LaGrange Street		5,000 00		5,000 00	1,730 70		3,269 30
Landing, East Boston	500 00			500 00			500 00
Landing, Federal-street Bridge	500 00			500 00	500 00		
Lehigh Street, Paving	1,033 04	1,798,74		2,831 78			2,831 78
Lexington Avenue		2,500 00		2,500 00	797 10		1,702 90
Longwood Avenue, Parker St. to Huntington Ave., Paving	407 88			407 88	407 88		
Lynde Street	396 21			396 21	396 21		
Magazine Street, between East Chester Park and Norfolk Ave.	1,574 20			1,574 20	1,574 20		
Medford Street, Lexington Street to Chelsea Street	1,031 87			1,031 87	1,031 87		
Medford Street, between Main and Quincy Streets	2,162 77			2,162 77	2,162 77		
Mercer Street, Dorchester Street to Eighth St., Resurfacing	945 02			945 02	945 02		
Minot Street	1,559 63			1,559 63	1,559 63		
Motte Street, Asphalt		1,500 00		1,500 00	1,500 00		
Murdock Street	993 94			993 94	993 94		
Ninth Street, Old Harbor Street to N Street, Macadamizing,	6,536 71			6,536 71	3,078 87		3,457 84
North Margin Street, Construction	7,214 75			7,214 75	1,546 21		5,668 54
Parker Street, Huntington Avenue to Westland Avenue	580 00			580 00	580 00		
Randolph Street	6,000 00			6,000 00	4,851 71		1,148 29
Regulating Poplar Street	3,000 00			3,000 00	3,000 00		
River Street		4,000 00		4,000 00			4,000 00
Rutherford Avenue., Paving	5,696 73			5,696 73	5,696 73		
Sawyer Avenue		4,000 00		4,000 00	2,286 56		1,713 44
Carried forward	$2,459,583 18	$6,668,619 02	$11,384,697 69	$20,512,899 89	$18,386,704 66	$762,458 99	$1,363,736 24

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891–92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892–93, and Transfers from.	Total Credits.	Payments.	Balances Remaining in Treasury.	Balances to 1893–94.
Brought forward	$2,459,583 18	$6,668,619 02	$11,384,697 69	$20,512,899 89	$18,386,704 66	$762,458 99	$1,363,736 24
School Street	.....	4,500 00	.....	4,500 00	4,500 00	.....	.....
Seattle, Hopedale, Windom, and Sorrento Streets, Macadamizing	.....	9,000 00	.....	9,000 00	9,000 00	.....	.....
Second Street, B Street to D Street, Paving	5,000 00	.....	.....	5,000 00	5,000 00	.....	.....
Second Street, Dorchester Street to I Street, Paving	.....	16,000 00	.....	16,000 00	12,630 70	.....	3,369 30
Seventh Street, D Street to E Street	.....	6,000 00	.....	6,000 00	6,000 00	.....	.....
Sheds, Medford-street Yard (all transferred).							
Shirley Street	150 00	.....	.....	150 00	150 00	.....	.....
Short Street, West Roxbury	3,403 40	.....	.....	3,403 40	3,403 40	.....	.....
Silver Street, A Street to D Street, Macadamizing	409 34	.....	.....	409 34	409 34	.....	.....
Smith Street, Construction	7,364 40	.....	.....	7,364 40	3,094 59	.....	4,269 81
South Margin Street, between Pitts and Prospect Streets	6,000 00	.....	.....	6,000 00	.....	.....	6,000 00
Stanhope Street	1,683 50	.....	.....	1,683 50	1,683 50	.....	.....
Stanton Street	.....	6,000 00	.....	6,000 00	4,000 00	.....	2,000 00
Stillman Street, Paving	837 05	.....	.....	837 05	837 05	.....	.....
Story Street	698 30	.....	.....	698 30	698 30	.....	.....
Street Improvements, Aldermanic District No. 1	16 67	35,449 16	.....	35,465 83	35,465 83	.....	.....
Street Improvements, Aldermanic District No. 2	.....	11,800 00	.....	11,800 00	11,800 00	.....	.....
Street Improvements, Aldermanic District No. 3	662 95	21,321 31	.....	21,984 26	21,984 26	.....	.....
Street Improvements, Aldermanic District No. 4	605 34	.....	.....	605 34	605 34	.....	.....
Street Improvements, Aldermanic District No. 5	2,224 17	.....	.....	2,224 17	1,758 87	.....	465 30
Street Improvements, Aldermanic District No. 6	700 00	20,000 00	.....	20,700 00	14,528 59	.....	6,171 41
Street Improvements, Aldermanic District No. 7	.....	20,000 00	.....	20,000 00	18,718 50	.....	1,281 50
Street Improvements, Aldermanic District No. 8	1,451 16	1,099 92	.....	2,551 08	2,551 08	.....	.....
Street Improvements, Aldermanic District No. 9	1,000 00	20,000 00	.....	21,000 00	21,000 00	.....	.....
Street Improvements, Aldermanic District No. 10	1,000 00	40,000 00	.....	41,000 00	41,000 00	.....	.....
Street Improvements, Aldermanic District No. 11	1,046 97	21,000 00	.....	22,046 97	22,046 97	.....	.....
Street Improvements, Aldermanic District No. 12	.....	33,232 04	.....	33,232 04	33,232 04	.....	.....
Street Improvements, Ward 12	.....	24,250 00	.....	24,250 00	17,966 27	.....	6,283 73
Carried forward	$2,493,836 43	$6,958,271 45	$11,384,697 69	$20,836,805 57	$18,680,769 29	$762,458 99	$1,393,577 29

APPROPRIATIONS AND PAYMENTS.— *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-94.
Brought forward	$2,493 836 43	$6,958,271 45	$11,384,697 69	$20,836,805 57	$18,680,769 29	$762,458 99	$1,393,577 29
Street Improvements, Ward 13	.....	24,250 00	.....	24,250 00	24,250 00	.....	.....
Street Improvements, Ward 23	.....	1,800 00	.....	1,800 00	1,800 00	.....	.....
Terrace Street, Paving	477 20	.....	.....	477 20	477 20	.....	.....
Thacher Street, Charlestown Street to Endicott St., Asphalt,	.....	1,578 69	.....	1,578 69	1,578 69	.....	.....
Tremont Street, bet. Roxbury Crossing and Huntington Ave.,	2,304 46	.....	.....	2,304 46	2,304 46	.....	.....
Tuttle Street	.....	2,918 41	.....	2,918 41	2,918 41	.....	.....
Vinton Street, Macadamizing	1,000 00	.....	.....	1,000 00	1,000 00	.....	.....
Walnut Avenue	.....	10,000 00	.....	10,000 00	10,000 00	.....	.....
Warren Street and Blue Hill Avenue	5,000 00	.....	.....	5,000 00	5,000 00	.....	.....
Warren Street, Granite Blocks	2,918 25	.....	.....	2,918 25	2,918 25	.....	.....
Warrenton Street, from Washington Street, etc.	250 56	.....	.....	250 56	250 56	.....	.....
Washington Street, Boylston Street to Adams Square	.....	48,000 00	.....	48,000 00	48,000 00	.....	.....
Washington Street, between Florence and Davis Streets	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
Way Street, Paving	5,605 33	.....	.....	5,605 33	5,605 33	.....	.....
Wenham Street, Construction	.....	6,000 00	.....	6,000 00	6,000 00	.....	.....
West Chester Park	14,196 47	.....	.....	14,196 47	14,196 47	.....	.....
West Newton Street, between Washington Street and Shawmut Avenue, asphalt blocks	.....	4,300 00	.....	4,300 00	4,138 74	.....	161 26
Worcester Square, Washington Street to Harrison Avenue	.....	1,600 00	.....	1,600 00	1,600 00	.....	.....
Worthington Street, Edgestones, etc.	.....	4,000 00	.....	4,000 00	4,000 00	.....	.....
Sanitary Division	.....	.....	469,370 74	469,370 74	469,370 74	.....	.....
Sewer Division	2,744 07	205 79	455,158 33	458,108 19	458,108 19	.....	.....
Catch Basins, etc., Huntington Avenue	18 61	.....	.....	18 61	18 61	.....	.....
Catch Basins, Stanhope Street	227 05	.....	.....	227 05	227 05	.....	.....
Charlestown Sewers, Repairing	2,031 29	.....	.....	2,031 29	2,031 29	.....	.....
Dike, Winthrop Junction	2,333 33	.....	.....	2,333 33	2,333 33	.....	.....
Improved Sewer, Brookline Avenue connection	4,533 95	.....	.....	4,533 95	4,533 95	.....	.....
Rebuilding Dorchester-brook Sewer	.....	30,000 00	.....	30,000 00	30,000 00	.....	.....
Sewer, Albano Street (all transferred).							
Carried forward	$2,537,477 00	$7,093,924 34	$12,309,226 76	$21,940,628 10	$19,784,430 56	$762,458 99	$1,393,738 55

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$2,537,477 00	$7,093,924 34	$12,309,226 76	$21,940,628 10	$19,784,430 56	$762,458 99	$1,393,738 55
Sewer, Arlington Street, Brighton	137 63	. . . . .	. . . . .	137 63	137 63	. . . . .	. . . . .
Sewers, Beacon Street and Commonwealth Avenue	3,379 17	. . . . .	. . . . .	3,379 17	3,379 17	. . . . .	. . . . .
Sewer, between Roslindale and West Roxbury	8,136 30	18,200 00	. . . . .	26,336 30	19,429 57	. . . . .	6,906 73
Sewers, Brighton	6,726 70	5,600 00	. . . . .	12,326 70	9,840 23	. . . . .	2,486 47
Sewers, Burke and Tremont Streets (all transferred).							
Sewer, Canal Street (all transferred).							
Sewer, Crawford Street, Humboldt Ave. to Walnut Ave.	2,682 51	. . . . .	. . . . .	2,682 51	2,682 51	. . . . .	. . . . .
Sewer, Dorchester Avenue, Crescent Ave. to Grafton St.	. . . . .	1,437 04	. . . . .	1,437 04	1,437 04	. . . . .	. . . . .
Sewers, Dorchester Lower Mills (all transferred).							
Sewers, East Boston	2,274 30	4,350 84	. . . . .	6,625 14	6,625 14	. . . . .	. . . . .
Sewers, Eleventh Aldermanic District (all transferred).							
Sewers, Hammond-street District (all transferred).							
Sewer, Lawrence Avenue, Quincy and Magnolia Streets	1,856 88	. . . . .	. . . . .	1,856 88	1,856 88	. . . . .	. . . . .
Sewer, New Street	273 33	. . . . .	. . . . .	273 33	273 33	. . . . .	. . . . .
Sewer, Orient Heights	64 96	. . . . .	. . . . .	64 96	64 96	. . . . .	. . . . .
Sewer outlet, Byron Street, East Boston	3 64	. . . . .	. . . . .	3 64	3 64	. . . . .	. . . . .
Sewer outlets, D Street	6,023 83	10,000 00	. . . . .	16,023 83	10,297 48	. . . . .	. . . . .
Sewer outlets, East Boston	. . . . .	12,000 00	. . . . .	12,000 00	10,237 05	. . . . .	5,726 35
Sewer, Peter Parley Road	24 27	. . . . .	. . . . .	24 27	24 27	. . . . .	1,762 95
Sewer, Rockwell and Armandine Streets	6,199 07	. . . . .	. . . . .	6,199 07	6,199 07	. . . . .	. . . . .
Sewers, Roxbury	7,859 43	. . . . .	. . . . .	7,859 43	7,859 43	. . . . .	. . . . .
Sewers, Savin Hill District	283 56	400 00	. . . . .	683 56	683 56	. . . . .	. . . . .
Sewers, South Boston	3,768 89	1,000 00	. . . . .	4,768 89	1,293 75	. . . . .	3,475 14
Sewers, Ward 23, Washington Street, etc.	. . . . .	3,000 00	. . . . .	3,000 00	2,283 59	. . . . .	716 41
Sewers, Westville, Freeman, and Charles Streets	3,996 64	6,000 00	. . . . .	9,996 64	8,755 12	. . . . .	1,241 52
Sewer, Whitmore Street (all transferred).							
Stables and Sheds, Brighton	4,500 00	10,000 00	. . . . .	14,500 00	8,542 08	. . . . .	5,957 92
Tug-boat	. . . . .	25,000 00	. . . . .	25,000 00	12,567 50	. . . . .	12,432 50
Stony Brook Damages	3,626 97	6,095 39	30,057 75	39,780 11	39,780 11	. . . . .	. . . . .
Carried forward	$2,599,295 08	$7,197,007 61	$12,339,284 51	$22,135,587 20	$19,938,683 67	$762,458 99	$1,434,444 54

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.		Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward		$2,599,295 08	$7,197,007 61	$12,339,284 51	$22,135,587 20	$19,938,683 67	$762,458 99	$1,434,444 54
Stony Brook Improvement		85 14	.....	.....	85 14	85 14	.....	.....
Street-Cleaning Division		.....	.....	288,320 42	288,320 42	288,320 42	.....	.....
Watering Division		.....	.....	94,507 80	94,507 80	94,507 80	.....	.....
Surveying Department		.....	.....	35,193 87	35,193 87	35,193 87	.....	.....
Temporary Loans		.....	4,500,000 00	.....	4,500,000 00	4,500,000 00	.....	.....
Treasury Department		.....	.....	38,819 40	38,819 40	38,583 59	235 81	.....
Water-Works:								
Cochituate Water-Works		60,877 61	1,400,084 74	.....	1,460,962 35	1,445,141 89	.....	15,820 46
Income Department	$44,537 76							
Supply Department	348,224 45							
Interest	810,981 63							
Refunded	963 05							
Sinking-Fund	240,435 00							
Additional Supply of Water		83,747 99	235,000 00	.....	318,747 99	313,844 53	.....	4,903 46
Extension of Mains, etc.		34,689 71	187,425 93	.....	222,115 64	222,115 64		
High Service		73,528 71	.....	.....	73,528 71	63,657 77	.....	9,870 94
Protection of Water Supply		30,000 00	.....	.....	30,000 00	.....	.....	30,000 00
Mystic Water-Works		.....	336,361 54	.....	336,361 54	336,361 54		
Income Department	$10,404 66							
Supply Department	118,949 83							
Interest	19,257 50							
Proportions paid under contracts	137,621 36							
Refunded	128 19							
Sinking-Fund	50,000 00							
County of Suffolk:								
County of Suffolk		.....	.....	525,000 00	525,000 00	520,009 12	4,990 88	
County Debt		.....	.....	58,144 00	58,144 00	58,144 00		
County Interest		1,045 00	.....	121,500 00	122,545 00	114,704 57	.....	7,840 43
Carried forward		$2,883,269 24	$13,855,879 82	$13,500,770 06	$30,239,919 06	$27,969,353 55	$767,685 68	$1,502,879 83

APPROPRIATIONS AND PAYMENTS.— *Concluded.*

Object of Appropriations.	Balances from 1891-92, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1892-93, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1893-94.
Brought forward	$2,883,269 24	$13,855,879 82	$13,500,770 00	$30,239,919 06	$27,969,353 55	$767,685 68	$1,502,879 83
House of Correction	.....	.....	99,650 00	99,650 00	91,191 10	8,458 90	
Suffolk County Court-House	126,254 83	281,000 00	.....	407,254 83	319,828 09	.....	87,426 74
Suffolk County Court-House, Furnishing	.....	100,000 00	.....	100,000 00	78,931 47	.....	21,068 53
	$3,009,524 07	$14,236,879 82	$13,600 420 00	$30,846,823 89	$28,459,304 21	$776,144 58	$1,611,375 10
Less excess of Liquor License Revenue remaining in Treasury						707,213 64	
						$68,930 94	

RECAPITULATION.

The following is a recapitulation of the preceding table :

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$13,600,420 00
Permanent Loans : On City account :		
Streets,	$750,965 00	
Public Parks,	501,000 00	
Laying Out and Construction of Highways,	450,000 00	
Sewers,	398,860 00	
Buildings,	396,000 00	
Bridges,	229,000 00	
School-houses and Sites,	134,575 00	
Improved Sewerage,	100,000 00	
Stony Brook Damages,	5,000 00	
		2,965,400 00
Cochituate Water Loans :		
Additional Supply of Water,	$235,000 00	
Extension of Mains, etc.,	100,000 00	
		335,000 00
On County account :		
Suffolk County Court-house,		381,000 00
Temporary Loan, 1892,		4,500,000 00
Balances from 1891–92,		3,009,524 07
Revenue credited and used under the following heads, viz. :		
City Debt, Board of Commissioners of Sinking-Funds, for payment of Debt, and Cost of Redemption,		2,904,173 53
Cochituate Water-Works,		1,457,936 37
Mystic Water-Works,		365,935 84
Liquor Licenses,		1,056,145 00
Soldiers' Relief,		110,956 12
Improved Sewerage,		59,076 00
Mount Hope Cemetery Department,		27,212 84
Sales of School Property,		17,000 00
Printing Department,		11,199 55
Library Department,		10,126 40
Police Charitable Fund Income,		9,456 00
Damages by Dogs,		6,642 84
Street Department :		
Paving Division,	$4,791 35	
Sewer Division,	205 79	
		4,997 14
Reserved Fund,		4,604 72
Laying Out and Construction of Highways,		2,777 40
Hospital Department,		1,550 00
Gibson School Fund Income,		1,475 00
School Committee,		1,469 47
Phillips-street Fund Income,		1,200 00
Health Department,		712 50
Public Celebrations,		365 62
City Council, Incidental Expenses,		330 70
Mayor,		89 07
Common Council,		47 71
		$30,846,823 89

TOTAL PAYMENTS.

On City of Boston account:		
Auditor's Drafts, approved by Mayor,	$27,011,368 37	
Liquor License Revenue, State's proportion,	264,036 25	
Cochituate Water-rates, refunded by Treasurer,	963 05	
Mystic Water-rates, refunded by Treasurer,	128 19	
		$27,276,495 86
County of Suffolk:		
Allowed by Auditor of the County,		1,182,808 35
		$28,459,304 21
Balances carried to 1893–94,		1,611,375 10
Excess of Appropriations remaining in the treasury,		68,930 94
Excess of Liquor License Revenue over expenses,		707,213 64
		$30,846,823 89

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES, 1892-93.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1892-93, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 31.

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net Actual Income and Taxes.
City of Boston.				
Board of Police	$12,400 00	$13,256 18	.....	$13,256 18
City Messenger Department	40 00	31 28	.....	31 28
Collecting Department	10,000 00	12,451 86	.....	12,451 86
Fees	9,100 00	8,168 00	.....	8,168 00
Ferry Department	156,000 00	154,660 65	.....	154,660 65
Fire Department	2,500 00	2,400 12	.....	2,400 12
Health Department	4,500 00	12,100 70	.....	12,100 70
Hospital Department	40,000 00	50,375 80	.....	50,375 80
Inspection of Milk and Vinegar Department	600 00	646 00	.....	646 00
Interest	100,000 00	110,324 86	.....	110,324 86
Liquor Licenses	710,000 00	707,213 64	.....	707,213 64
Market Department	500 00	484 22	.....	484 22
Miscellaneous:				
Collecting Bank Tax	.....	6,527 86	.....	6,527 86
Pedlers	.....	2,000 00	.....	2,000 00
Hay Scales	.....	491 44	.....	491 44
C. C. Incidental Expenses	21,735 00	305 54	.....	305 54
Inspection of Buildings Department	.....	38 97	.....	38 97
Public Grounds Department	.....	32 50	.....	32 50
Lamp Department	.....	11 00	.....	11 00
Park Department	7,000 00	2,632 44	.....	2,632 44
Public Buildings Department:				
Armories	10,000 00	11,300 00	$400 00	10,900 00
Miscellaneous	.....	1,437 87	.....	1,437 87
Public Institutions Department	60,000 00	60,479 39	.....	60,479 39
Relief of the Poor Department	12,700 00	11,208 47	.....	11,208 47
Rents	100,000 00	100,972 55	.....	100,972 55
Sales of City Property	.....	195,197 28	.....	195,197 28
School Committee	39,000 00	41,499 39	6,700 20	34,799 19
Sealing of Weights and Measures Department	3,000 00	2,649 13	.....	2,649 13
Street Department:				
Bridge Division	800 00	1,481 04	.....	1,481 04
Cambridge Bridges Division	500 00	470 44	.....	470 44
Charles-river Bridge	.....	110 67	.....	110 67
Paving Division	40,000 00	45,402 68	.....	45,402 68
Sanitary Division	37,800 00	35,856 70	.....	35,856 70
Sewer Division	20,000 00	55,410 32	129 21	55,281 11
Street-Cleaning Division	1,500 00	1,585 02	.....	1,585 02
Watering Division	.....	100 00	.....	100 00
Taxes: Outstanding prior to May 1, 1892	470,000 00	989,493 15	.....	989,493 15
1892	11,366,489 50	10,503,270 26	7,816 49	10,495,453 77
City Bank Tax	.....	188,390 41	.....	188,390 41
Corporation, received from Commonwealth of Mass.	875,000 00	1,048,323 54	917 05	1,047,406 49
Foreign ships	.....	4,036 82	.....	4,036 82
	$14,111,164 50	$14,382,828 19	$15,962 95	$14,366 865 24
County of Suffolk.				
Miscellaneous Revenue	145,000 00	129,382 72	580 30	128,802 42
House of Correction	25,000 00	33,069 46	.....	33,069 46
	$14,281,164 50	$14,545,280 37	$16,543 25	$14,528,737 12
Excess of Income, 1891-92	.....	84,034 10	.....	84,034 10
	$14,281,164 50	$14,629,314 47	$16,543 25	$14,612,771 22

Actual Income, including Taxes,	$14,612,771 22
Estimated Income, including Taxes,	14,281,164 50
Excess of Actual Income, including Taxes,	$331,606 72
Excess of Appropriations over Actual Payments, as given on page 32,	$68,930 94
Excess of Actual Income, including Taxes, over amount estimated, as given above,	331,606 72
Total amount remaining in the treasury to reduce taxation for the financial year 1893–94,	$400,537 66

The above amount of $400,537.66, resulting from the actual business of the year, remained in the treasury, in conformity with the requirements of Chap. 39, Sect. 5, of the Revised Ordinances of 1892; and an order of the City Council, approved February 10, 1893, provided that it be used towards meeting the appropriations for the financial year 1893–94.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME,

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1892-93.

Board of Aldermen.

SOLDIERS' RELIEF.		
From the State in reimbursement, in part, of the amount the City has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,	$109,778 62	
In reimbursement, in part, for payments paid for burial of indigent soldiers, sailors, and marines,	1,177 50	
		$110,956 12

Board of Commissioners of Sinking Funds.

Received from them with which to pay debt and costs of redemption,		2,904,173 53

Board of Police.

Licenses: Wagons,	$4,961 00	
Carriages,	1,901 00	
Junk dealers,	1,236 00	
Billiard saloons, etc.,	1,268 00	
Pawnbrokers,	880 00	
Second-hand dealers,	935 00	
Intelligence offices,	650 00	
Street-railway conductors and drivers,	449 50	
Itinerant musicians,	92 00	
Auctioneers,	384 00	
Private detectives,	70 00	
Sale of property,	424 68	
Refunded amount overpaid pensioned policemen,	5 00	
		13,256 18

Police Charitable Fund, Income.

Interest on Trust Funds,	$9,446 00	
Refunded of amount overpaid beneficiary,	10 00	
		9,456 00

City Clerk Department.

Recording mortgages of personal property, etc.,	$5,169 75	
Amusement and petroleum licenses	871 00	
Carried forward,	$6,040 75	$3,037,841 83

Brought forward,		$6,040 75	$3,037,841 83
Naturalization fees,		11 00	
Money found,		50	
			6,052 25
City Council.			
INCIDENTAL EXPENSES.			
Forfeitures for unlawful sales,		$260 00	
In reimbursement for amount drawn to pay travelling expenses of Rapid Transit Commission,		180 70	
Received on account of expenses of hearing on East Boston Bridge before the Harbor and Land Commissioners, Chapter 95, Resolves of 1892,		150 00	
Costs, etc., from City Solicitor,		45 54	
			636 24
City Debt.			
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects,			3,018,000 00
(See Cochituate Water Debt.)			
City Messenger Department.			
Sale of old paper,			31 28
Collecting Bank Tax.			
Received from State of Massachusetts, for expenses of collecting Bank tax,			6,527,86
Collecting Department.			
Fees on overdue taxes and assessments,			12,451 86
Common Council.			
Refunded of amounts drawn to pay travelling expenses:			
Committee on funeral of Gen. Benj. F. Butler,		$24 20	
Committee on City Hall extension,		23 51	
			47 71
Duplicates and Overpayments.			
Miscellaneous assessments,			369 07
Ferry Department.			
From tolls,		$151,768 62	
Rents,		2,629 53	
Old materials,		262 50	
			154,660 65
Fire Department.			
Sale of old material, etc.,		$855 41	
Licenses to sell powder,		624 00	
Services of engines,		554 60	
Rents of tenements in engine-houses,		366 71	
			2,400 12
Fort-Hill Wharf.			
Rent,			500 00
Hay-Scales.			
Fees received from —			
North,		$461 31	
South,		23 12	
Brighton,		7 01	
			491 44
Health Department.			
Abatement of Nuisances,	$94 00		
Sale of old material,	3 78		
		$97 78	
Carried forward,		$97 78	$6,240,010 31

Brought forward,		$97 78	$6,240,010 31
EVERGREEN CEMETERY.			
Sale of lots and graves,	$236 00		
Care of lots,	406 25		
Repairs, and sale of wood and grass,	70 25		
		712 50	
EVERGREEN CEMETERY TRUST FUND.			
Receipts for the perpetual care of lots,		200 00	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		12,002 92	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		450 00	
			13,463 20
Hospital Department.			
From Superintendent, for board and care of patients,		$50,188 36	
Interest on Trust Funds,		1,550 00	
Sales of old materials,		162 64	
Rebate on Custom duties,		24 80	
			51,925 80
Improved Sewerage.			
Sale of sewer, Huntington Avenue, extending south from Gainsborough street, to State of Massachusetts,			59,076 00
Inspection of Buildings Department.			
Miscellaneous,			38 97
Inspection of Milk and Vinegar Department.			
License fees,			646 00
Interest.			
Received as follows:			
On bank deposits,		$58,951 88	
On overdue taxes,		50,012 18	
On sewer assessments,		1,079 08	
On paving assessments,		281 72	
			110,324 86
Lamp Department.			
Sale of manure,			11 00
Laying Out and Construction of Highways.			
From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts 1892,	$31,616 92		
Interest on do.,	604 59		
		$32,221 51	
Sewer assessments, Chap. 402, Acts 1892,	$15,810 48		
Interest on do.,	281 57		
		16,092 05	
			48,313 56
Laying Out Streets Department.			
Rent of land, corner of Washington and Water streets,		$2,280 00	
HARRISON AVENUE EXTENSION.			
Betterments, with interest,		534 63	
Carried forward,		$2,814 63	$6,523,809 70

Brought forward,		$2,814 63	$6,523,809 70
PUBLIC LANDS.			
Rents, Wharf, South Bay,		1,200 00	
Wharf, Albany street,		1,600 00	
Estate, Wareham street,		1,125 00	
Estate, Rutherford avenue,		384 50	
Great Brewster Island,		100 00	
Estate, Albany street,		75 00	
Sales of grass,		10 00	
			7,309 13
Library Department.			
Interest on trust funds,			10,126 40
Library Trust Fund.			
Received on account of Daniel Treadwell bequest,			1,000 00
Liquor Licenses.			
For licenses issued for the year 1892–93,			1,056,145 00
Long Island.			
Instalments on bonds, with interest,			12 15
Market Department.			
Weighing fees,			484 22
Mayor.			
Refunded of amount drawn to pay expenses of entertaining the Veteran Firemen's Association, September 14, 1892,			89 07
Mount Hope Cemetery Department.			
Received from Trustees, viz.:			
Fees,		$14,091 40	
For sale of lots,		11,619 00	
Interest on trust funds,		1,502 44	
			27,212 84
Mount Hope Cemetery Trust Fund.			
Receipts for the perpetual care of lots,			670 00
Northampton-Street District.			
Rents,			200 00
Park Department.			
Sale of buildings, grass, wood, etc.,	$1,499 27		
Rents,	1,133 17		
		$2,632 44	
Parkway, Old Harbor, betterments,	$3,863 00		
Interest on do.,	55 31		
		3,918 31	
Parkway, Muddy River, betterments,	$15,145 00		
Interest on do.,	240 88		
		15,385 88	
Public park, Back Bay, betterment,		87 94	
			22,024 57
Pay-Roll Tailings.			
Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			7,451 16
Pedlers' Licenses.			
For the licenses issued by the State,			2,000 00
Phillips-Street Fund Income.			
Interest on trust funds,			1,200 00
Carried forward,			$7,659,734 24

Brought forward,			$7,659,734 24
Premium on Loans.			
Premium on loans negotiated,			132,109 60
Printing Department.			
Sale of stock, postage stamps, etc.,			11,199 55
Public Buildings Department.			
Rents, Ward-rooms,	$774 00		
Curtis Hall,	192 00		
Faneuil Hall,	58 75		
Town Hall, Dorchester,	32 00		
		$1,056 75	
Heating Old State House,		126 12	
Sale of old material,		255 00	
		$1,437 87	
Sale of land, Washington street, Jamaica Plain,		2,085 00	
ARMORIES.			
Received from the State, on account of rent of armories for volunteer militia companies,		11,300 00	
			14,822 87
Public Celebrations.			
Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		125 62	
			365 62
Public Grounds Department.			
Sale of stone blocks			32 50
Public Institutions Department.			
(See County of Suffolk Income, for House of Correction.)			
HOUSE OF INDUSTRY.			
Sale of stone, labor of prisoners, etc.,		$40,184 64	
LUNATIC HOSPITAL.			
Individuals, for board of patients at this institution, sales of milk, junk, rags, etc.,		13,876 95	
MARCELLA-STREET HOME.			
Sale of junk, etc.,		307 78	
HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.			
Labor, etc.,		1,981 73	
ALMSHOUSE, CHARLESTOWN.			
Sales of junk, etc.,		432 32	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions,		3,695 97	
			60,479 39
Registry Department.			
From City Registrar, for certificates of marriage intention issued by him,			2,115 75
Relief of the Poor Department.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$4,860 90	
Commonwealth of Mass., for relief of sick State paupers,		3,161 65	
Commonwealth of Mass., and sundry parties, for burials and support of poor,		1,920 98	
Occupants of the Charity Building,		1,017 34	
Carried forward,		$10,960 87	$7,880,859 52

Brought forward,		$10,960 87	$7,880,859 52
Aid refunded,		76 44	
Sale of barrels, etc.,		171 16	
			11,208 47

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,407 00		
		$67,243 00	
New Faneuil Hall:			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State House,		10,975 00	
Rotunda, Quincy Hall,		2,766 67	
Quincy Hall,		133 34	
Room, Quincy Hall,		1,266 67	
Produce Exchange,		304 17	
House, 94 Roxbury street,		300 00	
Soley Street, Charlestown,		162 50	
Stable, Charlestown,		150 00	
			100,972 55

Reserved Fund.

Instalments on Bonds, with interest,			4,604 72

Residue from Tax Sales, etc., 2,239 74

Sales of City Property.

Instalments on Bonds, with interest,		$1,868 17	
Corner of Washington and Water streets,		65,550 00	
Corner of Tremont and Heath streets,		55,150 00	
Albany and East Newton streets,		25,866 97	
West Chester Park,		17,675 99	
Rutherford avenue,		14,147 94	
East Second street,		12,086 96	
Bainbridge and Kingsbury streets,		1,651 25	
N street,		1,200 00	
			195,197 28

Schools and School-Houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Rents,	$160 00		
Sale of building,	5 00		
		$165 00	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$1,469 47		
Sales of books and supplies,	200 93		
		1,670 40	
SCHOOL INSTRUCTORS.			
Dog licenses,	$22,140 40		
Instruction of deaf pupils,	9,828 11		
Tuition of non-residents,	8,515 95		
Income from Smith Fund,	384 00		
Income from Stoughton School-Fund,	212 00		
Forfeitures,	40 00		
Fine,	10 00		
Conscience money,	3 00		
		41,133 46	
Carried forward,		$42,968 86	$8,195,082 28

Brought forward,		$42,968 86	$8,195,082 28
GIBSON SCHOOL FUND.			
Income from trust funds,	$820 00		
Rents,	655 00		
		1,475 00	
		$44,443 86	
SALES OF SCHOOL PROPERTY.			
Amounts received from the sale of old buildings and sites:			
Washington street, West Roxbury,	$8,200 00		
Main and Haverhill streets,	6,370 82		
Webster street,	5,600 00		
Francis and Binney streets,	200 00		
		20,370 82	
			64,814 68
Sealing of Weights and Measures Department.			
Fees for sealing scales,			2,649 13
State Bank Tax.			
Tax of 1892, collected by the City,			646,258 48
Street Department.			
BRIDGE DIVISION.			
Damages, labor, etc.	$1,156 04		
Rents,	325 00		
		$1 481 04	
CAMBRIDGE BRIDGES DIVISION.			
Wharfage, rent, etc.,		470 44	
CHARLES RIVER BRIDGES.			
From City of Cambridge on account of widening, etc.,		110 67	
L STREET BRIDGE.			
Payment by State towards cost of bridge,		50,166 21	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$44,926 68		
Sale of old material,	4,829 64		
Sale of manure,	296 00		
Repairs of streets,	61 71		
Labor,	50 00		
Refund of insurance,	30 00		
		50,194 03	
SANITARY DIVISION.			
Sale of house offal:			
City proper and South Boston, $14,806 50			
Roxbury, 5,475 57			
Charlestown, 1,000 75			
West Roxbury, 45 00			
	$21,327 82		
Removing ashes made by steam-engine fires,	5,556 00		
Sale of old tin cans,	3,448 10		
" ashes,	3,053 13		
" manure,	1,127 75		
Conveying prisoners from station-houses to City Prison,	703 00		
Carried forward,	$35,215 80	$102,422 39	$8,908,804 57

Brought forward,	$35,215 80	$102,422 39	$8,908,804 57
Dumping-scow privileges,	504 25		
Interest on money received for tin cans,	134 65		
Sale of old material,	2 00		
		35,856 70	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$27,335 39		
Entrance fees,	5,090 85		
Labor,	114 87		
Sale of old material,	75 00		
Pumping Sewage, amount received from State,	23,000 00		
Sewers, Ashmont District, assessments,	186 81		
Sewers, Beacon street and Commonwealth ave., assessments,	1,073 94		
Sewers, Brighton, assessments,	1,000 90		
Sewers, Dorchester, assessments,	425 95		
Sewer, Dorchester avenue, Crescent avenue to Grafton street, assessments,	676 00		
Sewers, East Boston, assessments,	35 87		
Sewer between Roslindale and West Roxbury, assessments,	2,238 13		
Sewers, Roxbury, assessments,	1,515 45		
Sewers, Savin Hill District, assessments,	3,035 49		
Sewers, South Boston, assessments,	86 20		
Sewers, Ward 23, Washington street, etc., assessments,	464 64		
Sewers, Westville, Freeman, and Charles streets, assessments,	1,208 99		
		67,564 48	
STREET CLEANING DIVISION.			
Removing dirt,	$1,580 52		
Repairs,	4 50		
		1,585 02	
WATERING DIVISION.			
For watering,		100 00	
			207,528 59
Taxes.			
Collections made in 1892-93:			
Taxes of 1892,		$10,503,270 26	
Taxes of 1891 and prior,		989,493 15	
From Commonwealth for City's proportion of tax on corporations and banks out of the city,		1,048,323 54	
Bank tax,		188,390 41	
Ships engaged in foreign trade,		4,036 82	
			12,733,514 18
Tax Titles.			
Amounts received from owners,			1,113 84
Temporary Loan.			
Received for temporary loan, as authorized by order of City Council, approved January 30, 1892, which amount was borrowed and paid during the financial year of 1892-93,			4,500,000 00
Carried forward,			$26,350,961 18

Brought forward,			$26,350,961 18

Cochituate Water-Works.

Collections by Collector: Water-rates due:			
For the year 1892, and prior,	$1,309 501 04		
For the year 1893,	123,912 74		
		$1,433,413 78	
Fees on overdue rates,		1,692 75	
Shutting off and letting on water for non-payment of rates,		1,014 00	
Sales of old material, etc.,		6,183 03	
Elevator and stand-pipe connections,		2,170 49	
Labor,		4,800 95	
Service-pipes for new water-takers, extending, repairing, etc.,		1,497 66	
Rents of water-posts and fire-pipes,		3,825 72	
Shutting off and letting on water,		2,099 87	
Sundries,		738 12	
Rents,		500 00	
			1,457,936 37

Cochituate Water Debt.

Amount obtained on loans issued by authority of City Council,			335,000 00

Mystic Water-Works.

Water-rates, Charlestown District,	$125,503 85		
Water-rates, from Somerville,	152,460 91		
" " Chelsea,	82,848 49		
" " Everett,	33,195 50		
		$394,008 75	
Shutting off and letting on water,		239 00	
Fees,		307 25	
Fines,		210 00	
Labor, etc.,		1,027 47	
			395,792 47
Total income on City Account for the year 1892-93,			$28,539,690 02

JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1892, and ending with the last day of January, 1893.

Ancient Records Department.

Payments for salaries and other expenses, under the direction of the Record Commission to July 18, 1892, inclusive, since that date charged to Registry Department.

Salaries:			
W. H. Whitmore, Chairman,		$1,444 44	
Clerk-hire,		504 00	
Stationery, books, and printing,		89 06	
			$2,037 50

Architect Department.

Salaries:			
Edmund M. Wheelwright, City Architect,	$3,500 00		
Assistants,	15,669 36		
		$19,169 36	
Board of and shoeing horses, and repairs of vehicles and harnesses,		831 00	
Stationery and drawing materials,		828 92	
Printing,		822 05	
Furniture and office expenses,		145 16	
Telephone rentals,		102 96	
Travelling expenses,		72 81	
Typewriting,		18 90	
Joseph P. Connell, painting roof, Horace Mann school-house,		225 00	
			22,216 16

$3 50 of this amount drawn for but not paid.

Assessing Department.

Principal Assessors:			
Thomas Hills, Chairman,	$3,500 00		
Joshua S. Duncklee, Secretary,	3,200 00		
John J. Murphy,	3,000 00		
John Pierce,	3,000 00		
Frank A. Drew,	3,000 00		
John M. Maguire,	3,000 00		
George A. Comins,	3,000 00		
Edward B. Daily,	3,000 00		
Joseph Torndorf, Jr.,	3,000 00		
		$27,700 00	
Carried forward,		$27,700 00	$24,253 66

Brought forward,		$27,700 00	$24,253 66
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board:			
John A. Barry, Andrew J. Browne, Charles O. Burrill, James Carney, Henry L. Carter, William H. Cundy, Robert Culbert, Edward W. Dolan, Daniel A. Downey, Nicholas J. Furie, John J. Gartland, John H. Giblin, John H. Griggs, George E. Hall, Samuel Hichborn, Charles B. Hunting, George A. King, Thomas J. Leach, Jerome S. Macdonald, Thomas O. McEnaney, James I. Moore, Eugene J. O'Connor, Benjamin F. Palmer, George S. Pendergast, Henry Pierce, Hubert Pope, Frank S. Pratt, Dennis G. Quirk, Edward C. Scates, Hugh F. Sheran, William B. Smart, Horace Smith, Patrick D. Sullivan, Patrick F. Sullivan, Frederick H. Temple, Archibald A. Turner, George Warren, George W. Warren, A. S. Parker Weeks, — 39 parties, each at $721.	$28,119 00		
Joseph R. Grose,	630 00		
		28,749 00	
Second Assistant Assessors, — salary at $5 per day while on street duty and revising: Dennis Bonner, James Buckner, William Burns, Patrick P. Carley, Leo Coydevant, Patrick J. Crowley, Charles W. Curran, John J. Dailey, Daniel H. Daly, James F. Daly, Philip H. Downes, John F. Doyle, Edward V. Fitzgerald, John J. Flannery, James P. Fox, Hubert J. Gormley, Henry S. Harris, Richardson Hutchinson, Henry J. Ireland, Thomas J. Kelley, Thomas W. Kelley, William D. Lang, Dennis J. Leahy, John W. Martin, Robert A. McCarron, John S. McDonough, Henry J. McKee, William N. McKenna, Patrick J. Mullen, Charles W. Odiorne, Charles W. Pearson, Josiah H. Quincy, Andrew J. Quinn, William H. Quinn, Charles F. Riley, Daniel J. Riley, Roger H. Scannell, Richard W. Smith, Patrick Sullivan, Dexter C. Whittemore, — 40 parties, each at $265.		10,600 00	
Clerk-hire: Office and street,		57,477 50	
Total for Salaries of Assessors and Clerks,		$124,526 50	
Printing, including distributing and posting notices and list of poll-tax payers,		11,412 65	
Stationery,		3,156 73	
J. G. Martin, furnishing stock valuations,		500 00	
Travelling expenses of Assistant Assessors,		477 00	
Advertising,		451 02	
			140,523 90
Auditing Department.			
Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and Messenger,	20,750 00		
		$25,750 00	
Stationery and postage stamps,		1,170 46	
Carried forward,		$26,920 46	$164,777 56

Brought forward,		$26,920 46	$164,777 56
Printing,		198 79	
Telephone rental,		66 00	
Expressage,		14 75	
			27,200 00

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,			646,258 48

Betterments, etc.

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking-Funds,			114,253 49

Board of Aldermen.

Salaries:			
John H. Sullivan, First District,		$1,500 00	
Michael J. Mitchell, Second District,		1,500 00	
Thomas F. Keenan, Third District,		1,500 00	
Jacob Fottler, Fourth District,		1,500 00	
Nathaniel J. Rust, Fifth District,		1,500 00	
Edward J. Leary, Sixth District,		1,500 00	
Thomas W. Flood, Seventh District,		1,500 00	
Weston Lewis, Eighth District,		1,500 00	
William A. Folsom, Ninth District,		1,500 00	
John F. Dever, Tenth District,		1,500 00	
John H. Lee, Eleventh District,		1,500 00	
Otis Eddy, Twelfth District,		1,500 00	
			$18,000 00
Carriage-hire and travelling expenses:			
Committees of the Board:			
On Streets and Sewers,			
Of 1891,	$26 00		
Of 1892,	5,957 75		
		$5,983 75	
Steam engines,		197 00	
Recount of votes,		151 50	
Licenses,		122 00	
Electric wires,		48 00	
Inspection of Prisons,		35 00	
Lamps,		16 00	
Unclaimed baggage,		4 00	
			6,557 25
Expenses of hearings:			
Committee on Fire Department,		$184 23	
Committee on Licenses,		104 65	
			288 88
Final proceedings of Board of 1891, printing and binding,			125 00
Rules and Regulations of Board, and small items,			73 00
			$25,044 13
Carried forward,			$952,489 53

Brought forward,			$952,489 53

SOLDIERS' RELIEF.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.

Amount paid applicants,			
Under Chap. 279, Acts 1889,	$37,138 41		
Under Chap. 301, Acts 1889,	114,819 00		
Under Chap. 447, Acts 1890,	15,878 38		
		$167,835 79	
Salaries:			
R. Peterson, Jr., Paymaster,	$3,500 00		
Clerk-hire,	5,364 17		
		8,864 17	
Printing,		55 66	
Travelling expenses,		135 53	
Stationery,		490 76	
Telephone rental,		138 10	
		$177,520 01	
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war. Chap. 395, Acts 1889:			
Burial expenses,	$3,818 00		
Office expenses of Burial Agent,	150 00		
		3,968 00	
		$181,488 01	

RECAPITULATION.

Board of Aldermen,	$25,044 13	
Soldiers' Relief,	181,488 01	
		206,532 14

Board of Police.

Payments under this head include the salaries of the board of police, officers, members, and other expenses of the Department. (*See Liquor License expenses.*)

Salaries:			
Board of Police:			
Albert T. Whiting,	$4,500 00		
William H. Lee,	4,000 00		
William M. Osborne,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,500 00	
Benj. P. Eldridge, Superintendent,		3,500 00	
Joseph R. Burrill, Deputy Superintendent,		2,800 00	
Sixteen Captains (each at the rate of $2,000 per annum),		31,511 94	
Thirty-five Lieutenants (each at the rate of $1,600 per annum),		52,528 56	
Fifty-two Sergeants (each at the rate of $1,400),		68,481 52	
Day and night officers ($1,000 to $1,200 per annum),		774,631 56	
Inspectors of Police,		18,265 14	
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants, and property Clerk,		8,813 09	
Carried forward,		$975,531 81	$1,159,021 67

Brought forward,	$975,531 81		$1,159,021 67
Engineer and Firemen on Police Steamers,	6,213 45		
Officers at City Prison,	5,566 15		
Stewards at various station-houses,	9,454 98		
Reserved force,	41,923 00		
Pensioned officers,	31,632 68		
Matrons,	4,337 80		
Drivers,	2,394 51		
Hostlers,	1,463 57		
Total for salaries,	$1,078,517 95		
Less amount deducted for cloth and helmets furnished officers by the Department,	9,457 39		
		$1,069,060 56	
Gas,		10,014 74	
Horses, etc.:			
Board and feed,	$4,528 49		
Repairs of vehicles,	919 85		
Purchase and exchange of horses,	735 00		
Shoeing and veterinary services,	691 07		
Harnesses and repairs,	530 38		
Two vans,	500 00		
Two wagons,	350 00		
Exchange of buggy,	250 00		
Hire of horses,	24 50		
		8,529 29	
Medical attendance and medicines furnished sick and injured persons,		8,506 22	
Fuel,		6,137 73	
Uniform cloth,		5,986 93	
Furniture and furnishing,		5,906 27	
Telephone rentals,		4,195 64	
Printing,		3,144 85	
Washing and small supplies,		3,077 17	
Water rates and ice,		2,819 92	
Travelling and other expenses of officers,		2,604 44	
Clubs, belts, and helmets,		2,291 95	
Repairs on steamers "Protector," "Patrol," and small boats,		2,186 80	
Stationery,		1,559 63	
Repairs of buildings,		1,345 22	
Food for prisoners,		1,279 70	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,272 77	
Rents,		1,183 33	
Badges and buttons,		820 50	
Electric lighting,		472 17	
Refreshments for police officers,		343 45	
Photographs of criminals and suspicious persons,		320 55	
Allowances for clothing torn or destroyed,		203 34	
Advertising,		89 45	
Damages,		30 00	
Watering street,		14 00	
		$1,143,396 62	

Police Charitable Fund, Income.

Payments to beneficiaries,	$8,830 00	
Carried forward,		$1,159,021 67

Brought forward,			$1,159,021 67

RECAPITULATION.

Board of Police,	$1,143,396 62	
$17.20 of this amount drawn for but not paid.		
Police Charitable Fund, Income,	8,830 00	
		1,152,226 62

Celebration 400th Anniversary Discovery of America.

October 21, 1892.

Fireworks,	$5,500 00		
Stands, poles, etc.,	85 18		
		$5,585 18	
Decorations,		3,960 78	
Music,	$2,640 00		
Stands, care and cartage,	493 52		
		3,133 52	
Printing,		1,902 25	
Firing salutes,		750 00	
Exercises at Boston Theatre:			
Rent,	$300 00		
John Fiske, address,	150 00		
Henry O'Meara, poem and ode,	100 00		
Music,	50 00		
Attendants,	21 00		
Carrie Courtney, reading poem,	20 00		
Use of chairs,	9 00		
		650 00	
Badges,		425 00	
Ice-water, distributors, stands, ice, etc.,		347 18	
Refreshments for invited guests,		187 80	
Carriage-hire,		137 00	
Refreshments for Chief Marshal and staff,		100 00	
Refreshments for police,		79 50	
Photographs,		45 00	
Postage,		26 00	
East Boston Ferries, free use for the day,		25 00	
Cartage,		20 00	
Advertising,		19 00	
			17,393 21

City Clerk Department.

Salaries:			
John M. Galvin, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	17,878 57		
		$26,678 57	
Advertising,		3,302 70	
Stationery,		1,789 19	
Telephone rentals,		258 22	
Printing,		334 13	
Messenger Service,		234 96	
Constables' services,		157 41	
Engrossing resolutions of the City Council,		150 00	
Carriage-hire,		10 00	
Election expenses:			
Election officers,	$23,871 50		
Advertising,	5,221 57		
Carriage-hire,	2,606 70		
Printing,	2,337 57		
Employés,	1,651 11		
Stationery,	1,158 83		
Carried forward,	$36,847 28	$32,915 18	$2,328,641 50

Brought forward,	$36,847 28	$32,915 18	$2,328,641 50
Boxes, straps, and repairs,	919 14		
Refreshments for clerks, messengers, and officers,	761 40		
Posting maps and notices,	381 75		
Constables,	61 82		
Digest of election laws,	50 00		
Report of hearing before Ballot Commissioners,	44 00		
Cartage,	18 00		
		39,083 39	
			71,998 57

City Council, Contingent Fund, Joint Committees.

Payments for the contingent expenses of the Joint Committees.

Refreshments for Committees:			
On Inspection of Buildings,			
Of 1891,	$1 00		
Of 1892,	315 00		
		$316 00	
Police Department:			
Of 1891,	$74 00		
Of 1892,	194 00		
		268 00	
Claims:			
Of 1891,	$18 00		
Of 1892,	232 00		
		250 00	
Water Supply Department:			
Of 1891,	$19 00		
Of 1892,	178 00		
		197 00	
Public Institutions:			
Of 1891,	$15 00		
Of 1892,	94 00		
		109 00	
Public Buildings Department:			
Of 1891.	$8 00		
Of 1892,	77 00		
		85 00	
Fire Department,		69 00	
Printing,		67 00	
Public Grounds Department,		65 00	
Finance,		58 00	
Street Department:			
Of 1891,	$2 00		
Of 1892,	52 00		
		54 00	
Public Lands:			
Of 1891,	$20 00		
Of 1892,	32 00		
		52 00	
Inspection of Milk and Vinegar:			
Of 1891,	$46 00		
Of 1892,	1 00		
		47 00	
Stony Brook,		46 00	
Columbus Day,		46 00	
Park Department,		44 00	
Ordinances and Law Department,		41 00	
Consolidation of departments,		40 00	
Carried forward,		$1,854 00	$2,400,640 07

Brought forward,		$1,854 00	$2,400,640 07
Laying-out Streets Department,		37 00	
South Boston grade crossings,		31 00	
Schools and School-houses:			
Of 1891,	$2 00		
Of 1892,	29 00		
		31 00	
Sidewalks,		25 00	
Grade crossings, Causeway and Travers streets,		24 00	
Labor Day celebration,		24 00	
Contingent Expenses:			
Of 1891,	$2 00		
Of 1892,	20 00		
		22 00	
Improvement of Durginville,		22 00	
Seventeenth of June,		22 00	
Ferry Department,		20 00	
Health Department:			
Of 1891,	$14 00		
Of 1892,	5 00		
		19 00	
Harvard street,		18 00	
Orchard Park,		16 00	
South Bay Forum,		15 00	
Relief of the Poor,		14 00	
Mount Hope Cemetery,		12 00	
Grade crossings, Providence Division O.C. R.R.,		11 00	
Legislative matters,		10 00	
Water Income Department,		9 00	
City Hall extension,		9 00	
Sealing of Weights and Measures Department of 1891,		9 00	
Closing drawbridges,			
Of 1891,	$1 00		
Of 1892,	7 00		
		8 00	
Treasury Department,		8 00	
Memorial Day,		8 00	
Kearsarge Burying Ground,		8 00	
Collecting Department,		7 00	
Hospital Department,		7 00	
Appropriations,		6 00	
Surveying Department,		6 00	
City Clerk Department,		5 00	
Fourth of July,		5 00	
Salaries of 1891,		5 00	
Charlestown grade crossings,		5 00	
Harbor fortifications,		4 00	
Inspection of Provisions Department,		3 00	
East Boston bridge,		3 00	
Rules and orders,		3 00	
Use of streets,		3 00	
Assessing Department,		2 00	
City Messenger Department,		2 00	
Library Department,		2 00	
Bituminous coal,		2 00	
Statues to Grant and others,		2 00	
Carney Hospital,		2 00	
East Boston tunnel,		2 00	
Ancient Records Department,		1 00	
Clerk of Committees Department,		1 00	
Carried forward,		$2,364 00	$2,400,640 07

Brought forward,		$2,364 00	$2,400,640 07
Lamp Department,		1 00	
Market Department,		1 00	
Registry Department,		1 00	
East Boston grade crossings,		1 00	
CARRIAGE-HIRE.			
Committees:			
On Inspection of Buildings,			
Of 1891,	$53 00		
Of 1892,	1,214 00		
		1,267 00	
Street Department,		208 00	
Mount Hope Cemetery,		106 00	
Claims,		98 00	
Public Institutions,		90 00	
Public Buildings Department,			
Of 1891,	$18 00		
Of 1892,	64 00		
		82 00	
Police Department,		66 00	
Park Department,		58 00	
Public lands,		53 00	
Public Grounds Department,		46 00	
South Boston grade crossings,		44 00	
Fire Department,		40 00	
Ferry Department,		38 00	
Schools and school-houses,		32 00	
Legislative matters,		30 00	
Water Supply Department,		28 00	
East Boston grade crossings,		24 00	
Memorial Day,		24 00	
Inspection of Durginville,		20 00	
Consolidation of Departments,		20 00	
East Boston bridge,		20 00	
Grade crossings, Causeway and Travers streets,		20 00	
Grade crossings, Providence Division O.C. R.R.,		16 00	
Relief of the Poor Department,		16 00	
Stony Brook,		10 00	
Health Department,		10 00	
Laying Out Streets Department,		10 00	
Carney Hospital,		10 00	
Seventeenth of June,		10 00	
South Bay Forum,		8 00	
Hospital Department,		8 00	
Kearsarge Burying Ground,		8 00	
Amount drawn to pay travelling expenses of committee to return flag to North Carolina, per order of the City Council, approved January 30, 1892,		500 00	
Expenses of hearings, etc., before committees:			
Ordinances,	$233 17		
Park betterments,	149 65		
Public Grounds,	86 69		
Library Department,	82 38		
Closing drawbridges,	60 00		
Kearsarge Burying Ground,	11 96		
		623 85	
Death and funeral of Washington P. Gregg, late clerk of the Common Council:			
Engrossing resolutions,	$200 00		
Carried forward,	$200 00	$6,011 85	$2,400,640 07

Brought forward,	$200 00	$6,011 85	$2,400,640 07
Flowers,	60 00		
		260 00	
Binding partial report on new City Hall,		29 88	
Leather casket for flag to be returned to N. Carolina,		29 75	
Advertising,		11 98	
		$6,343 46	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,		$27,935 01	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$9,801 32		
In connection with legislative affairs,	1,998 00		
		11,799 32	
FREE CONCERTS.			
Music,	$2,975 00		
Care and repairs of stands, and cartage,	596 38		
Advertising,	58 51		
		3,629 89	
FLAGSTAFFS.			
Maverick square,	$441 00		
Belmont square,	433 88		
Gaston School,	150 00		
Frothingham School,	125 00		
George Putnam School,	100 00		
Lawrence School,	100 00		
Lewis School,	100 00		
Lincoln School,	100 00		
Minot School,	100 00		
Robert G. Shaw School,	100 00		
		1,749 88	
(See School Committee, School-houses.)			
Rent of dock for Public Landing, Commercial Wharf,		1,000 00	
Bell ringing, February 22, March 17, June 17, July 4, and October 21, 1892,		979 00	
Jeremiah Carew, for work performed and material furnished for Horace Mann School-house,		800 00	
Preparing Special Statutes relating to the city of Boston,		600 00	
Plans for East Boston Tunnel,		500 00	
Veteran Firemen's contest, July 4, 1892:			
Prizes,	$375 00		
Music,	75 00		
Carriage-hire,	28 00		
Refreshments,	15 00		
		493 00	
Carried forward,		$49,486 10	$2,400,640 07

Brought forward,			$49,486 10	$2,400,640 07
S. F. McCleary, Treasurer of the Franklin Fund, one year,			200 00	
Recording papers,			167 30	
Louise Imogen Guiney, poem commemorating the life and services of Gen. William T. Sherman,			100 00	
RAPID TRANSIT COMMISSION.				
Salaries:				
John E. Fitzgerald, Commissioner,	$2,500 00			
James B. Richardson, Commissioner,	2,500 00			
H. M. Jordan, secretary to Board,	417 50			
George S. Rice, engineer,	1,511 13			
Theo. Cooper, consulting engineer,	1,250 00			
A. Fteley, consulting engineer,	1,250 00			
F. P. Stearns, consulting engineer,	1,250 00			
Employés,	2,176 22			
		$12,854 85		
Printing,		2,710 27		
Rent,		666 67		
Advertising,		553 27		
Reports of hearings, etc.,		301 75		
Stationery, tools, etc.,		175 83		
Appraisers,		100 00		
Engineering expenses and small items,		99 29		
Office expenses,		70 50		
			17,532 43	
			$67,485 83	

RECAPITULATION.

City Council:		
Contingent Fund, Joint Committees,	$6,343 46	
Incidental Expenses,	67,485 83	
		73,829 29

25 cents of this amount drawn for but not paid.

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt proper,	$2,860,849 31	
Mystic Water Debt,	42,000 00	
Cost of redemption of matured bonds,	1,324 22	
		2,904,173 53

$96,000 of City Debt drawn for but not paid by Treasurer.

City Debt Requirements.

CITY DEBT:

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,236,248 00	
INTEREST.		
Interest paid on City Debt,	$1,686,511 05	
" " Charlestown do.,	3,060 00	
	$1,689,571 05	
Carried forward,		$5,378,642 89

Brought forward,			$5,378,642 89

[*This item of interest does not include any charge for interest on the "County, Water-Loans, or Laying out and Construction of Highways," that interest being charged to County of Suffolk, Cochituate Water-Works, Mystic Water-Works, and Laying out and Construction of Highways.*]

RECAPITULATION.

City Debt,	$1,236,248 00	
Interest,	1,689,571 05	
		2,925,819 05

City Messenger Department.

Salaries to January 26, 1893, inclusive:			
Alvah H. Peters, City Messenger,	$2,991 56		
Charles E. Silloway, Deputy,	1,529 52		
Foster M. Spurr, Assistant,	1,529 52		
Harry H. Osborn, Assistant,	1,430 20		
Timothy Mooney, Assistant,	831 68		
		$8,312 48	
Janitor and assistants, and attendants in elevators,		6,939 94	
Cleaning and supplies,		2,211 90	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up and removing same, care and repairs,		1,516 35	
Stationery,		1,475 40	
Printing,		1,138 90	
Cartage and small items,		1,080 55	
Telegraphs, telephones, and service,		961 86	
Washing towels,		657 35	
Carriage-hire and travelling expenses,		299 90	
Repairing flag-staff, Maverick Square,		100 00	
Refreshments,		54 50	
			24,749 13

Clerk of Committees Department.

Salaries:			
James L. Hilliard, Clerk of Committees,	$3,500 00		
John P. Brawley, Asst. do.,	2,500 00		
Clerk-hire,	2,854 56		
Inspector of licensed minors from March 21, 1892,	933 33		
		$9,787 89	
Stationery,		795 82	
Printing,		388 59	
Messenger service,		261 69	
Telephone rental,		204 62	
Carriage-hire and travelling expenses,		65 73	
Camera, etc.,		47 30	
			11,551 64

Collecting Department.

Salaries: James W. Ricker, Collector,	$5,000 00		
Deputy Collectors,	41,933 00		
Clerk-hire,	30,634 15		
		$77,567 15	
Stationery,		1,923 27	
Advertising,		1,768 77	
Travelling expenses,		1,472 50	
Carried forward,		$82,731 69	$8,340,762 71

Brought forward,			$82,731 69	$8,340,762 71
Printing,			1,280 41	
Telephone rental,			183 50	
M. J. Fitzgerald, examination of accounts,			100 00	
Recording deeds,			70 30	
Delivering bills, and small items,			33 50	
				84,399 40

Common Council.

Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.

Joseph O'Kane, Clerk,		$3,000 00	
Clerk-hire and messenger,		1,497 47	
			$4,497 47
Refreshments.			
Common Council,			
Of 1891,	$36 00		
Of 1892,	1,295 00		
		$1,331 00	
Committees:			
On Contingent Expenses,		114 00	
Photographs,		57 00	
Sanitary condition of Ward 23,		18 00	
Badges,		6 00	
Elections,		3 00	
Judiciary,		2 00	
Rules and orders,		1 00	
			1,532 00
Carriage-hire and travelling expenses Common Council,		$1,083 50	
Committees:			
On City Hall Extension.			
Amount drawn to pay travelling expenses to other cities, (*$23 51 of this amount returned to treasury.*)		1,300 00	
Contingent expenses,		189 00	
Funeral of Gen. Benj. F. Butler:			
Amount drawn to pay travelling expenses, (*$24.20 of this amount returned to treasury.*)		100 00	
Sanitary condition of Ward 23,		46 00	
			2,718 50
Pictures of members,			750 00
74 badges for Councilmen of 1892,			499 50
Clerks, telephone and messenger service, and refreshments for clerks receiving election returns,			328 58
Joseph O'Kane, services as reading clerk,			150 00
Address of President Barry at closing proceedings of 1891, and inauguration day, 1892, printing and binding,			142 33
Picture of President Barry,			100 00
Printing,			27 50
Resolutions on death of Matthew Keany,			25 00
Book, "Boston of To-day,"			15 00
			10,785 88

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,	917 05
Carried forward,	$8,436,865 04

Brought forward,			$8,436,865 04

Damages by Dogs, etc.

Payments for killing unlicensed dogs, and for damages done by dogs, etc.

Estate of Samuel G. Adams, late Supt. of Police, fees for licensing dogs,		$4,069 84	
Henry J. Schenck, killing dogs,		1,430 00	
Albert Watts, killing dogs,		886 00	
Damages for fowl and sheep killed,		249 00	
Appraisers,		8 00	
			6,642 84

Debt due, Outstanding.

Debt due and drawn for in previous years, but not called for until 1892–93,			6,000 00

Duplicates and Overpayments.

Amount refunded,			8 55

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	29,319 43		
		$35,319 43	
Stationery and drawing materials,		907 57	
Travelling expenses,		768 63	
Instruments, tools, and repairs,		529 86	
Furniture,		478 00	
Board of and shoeing horse, and repairs of vehicles and harnesses,		472 00	
Printing,		334 00	
Washing and small supplies,		248 78	
Installing electric lights,		235 00	
Books and photographs,		228 00	
Telephone rentals,		195 30	
Expert service on matter of electric-light plant,		178 15	
Binding,		74 25	
Typewriting,		30 25	
			39,999 22

Ferry Department.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

William J. Burke, Superintendent,	$3,500 00		
Clerk-hire,	3,500 00		
Employés,	133,291 36		
		$140,291 36	
Fuel,		27,967 44	
Repairs of buildings and drops,		7,970 06	
Repairs of boats,		6,666 37	
Teaming, wheeling, and storing coal,		4,329 69	
Rent of Sargent's wharf,		4,000 00	
Water-rates,		3,360 50	
Gas,		3,330 63	
Express and towing,		2,751 03	
Oil, waste, and supplies,		2,504 47	
Tools, iron, and hardware,		2,014 24	
Electric lighting,		1,522 60	
Printing,		1,089 21	
Damages,		1,008 75	
Furnishings, including tower clock,		717 94	
Trial trip, ferry-boat "East Boston,"		642 00	
Telephone rentals,		371 10	
Carried forward,		$210,537 39	$8,489,515 65

Brought forward,		$210,537 39	$8,489,515 65
Chandlery,		343 59	
Keeping horse, and repairs of vehicle,		294 08	
Stationery,		220 12	
Use of tow-boats,		98 00	
Advertising and small items,		74 01	
		$211,567 19	

HEAD-HOUSE, NORTH FERRY, EAST BOSTON.

Balance of payments (Total cost, $30,000.00).

Contractors:			
House, H. H. Hunt,		$11,891 71	
Foundation and rebuilding part of pier:			
B. F. Nay & Co.,		6,229 20	
Heating apparatus, H. Carruthers & Co.,		1,659 41	
Plumbing, Thos. J. Kiernan,		700 00	
Inspector,		484 00	
Gas and electric-light fixtures,		294 50	
Wiring for electric lights,		240 00	
		$21,498 82	

RECAPITULATION.

Ferry Department,		$211,567 19	
Head-house, North Ferry, East Boston,		21,498 82	
			233,066 01

Fire Department.

Payments for this department, including inside repairs on houses:

Salaries to January 26, 1893, inclusive:			
Commissioners —			
Robert G. Fitch,	$3,490 24		
John R. Murphy,	3,490 24		
George H. Innis,	3,490 24		
Frederick W. Smith, Jr., Clerk, to August 29, 1892, inclusive,	1,400 63		
B. F. Underhill, Jr., Clerk, from September 9, 1892,	920 60		
L. P. Webber, Chief Engineer,	3,490 24		
District Chiefs and Inspectors,	21,312 01		
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	661,699 96		
Clerks and messenger in office,	5,715 29		
Pensioners,	13,524 89		
		$718,534 34	
Horses:			
Hay, grain, and straw,	$25,862 99		
Purchase and exchange of,	9,335 00		
Shoeing,	8,528 04		
Harnesses and repairs,	3,840 92		
Horse-hire,	478 50		
Medical attendance and medicine,	424 10		
		48,469 55	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$20,429 30		
Materials,	12,333 06		
		32,762 36	
Carried forward,		$799,766 25	$8,722,581 66

Brought forward,			$799,766 25	$8,722,581 66
New apparatus:				
Three engines,		$10,175 00		
Three combination chemical and hose-wagons,		4,100 00		
Ladder-truck,		2,750 00		
Thirteen pungs,		1,175 00		
Two hose-wagons,		900 00		
Four wagons,		844 00		
Four hydrant chucks,		500 00		
Three three-horse poles,		225 00		
Whistle,		100 00		
Six trestles,		24 00		
			20,793 00	
Fuel for houses and engines,			16,513 64	
Hose and repairs,			12,973 45	
Furniture and bedding,		$6,362 28		
Washing,		4,423 44		
			10,785 72	
Gas,			9,641 92	
Repairs of houses,			5,801 33	
Rents,			4,676 29	
Tools and supplies,			4,572 82	
Water-rates,			1,736 40	
Printing,			1,720 05	
Hats, badges, and buttons,			1,125 38	
Electric lighting,			929 92	
Expenses of detailed men,			826 14	
Repairs of reservoirs,			751 91	
Chemicals,			652 50	
Damages,			588 62	
Stationery,			579 61	
Ice,			550 29	
Sidewalk assessments,			318 49	
Watering streets,			251 25	
Advertising,			190 57	
Freights,			168 73	
Instructor of bugle,			60 00	
Refreshments for men at fires,			42 25	
Removing manure,			42 00	
Taxes on engine-house site, Ashmont,			9 76	
Travelling expenses of Commission,			668 30	
Hydrants and reservoirs: for use of water at fires,			11,608 00	
FIRE-ALARM TELEGRAPH AND INSPECTION OF WIRES.				
Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	45,678 30			
		$48,869 02		
Wire and cables,		16,216 76		
Instruments, tools, and repairs,		8,424 99		
Repairs,		1,991 05		
Telephone rentals,		1,152 59		
Horses, wagon, and keeping,		1,086 25		
Obtaining correct time,		633 31		
Poles,		448 50		
Cartage and freights,		415 06		
Bell-tower, Ford street, East Boston,		380 00		
Carried forward,		$79,617 53	$908,344 59	$8,722,581 66

Brought forward,	$79,617 53	$908,344 59	$8,722,581 66
Car-fares and travelling expenses,	335 97		
Electric-light for clocks,	304 80		
Chemicals,	263 34		
Repairs of clocks,	164 73		
Rent,	120 00		
Maps,	32 50		
Trimming trees,	16 00		
Fuel,	14 55		
Small supplies,	11 25		
		80,880 67	
			989,225 26

$6.75 of this amount drawn for but not paid.

Harvard Bridge.

Balance of payments for construction.

Electrical equipment,	$898 67	
Gas piping,	437 50	
Four sentry boxes,	385 40	
Engineering,	200 00	
Iron work,	130 84	
		2,052 41

Harvard Bridge Commissioners.

Draw-tenders,	$740 52	
Watchmen,	704 82	
Electric lighting,	761 11	
Repairs,	283 73	
Clearing snow,	234 30	
Printing and stationery,	175 85	
Tools, supplies, and small items,	147 56	
Electric power,	93 75	
		3,141 64

(See Cambridge Bridges Division.)

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin,	$3,000 00		
George F. Babbitt,	3,000 00		
Edwin L. Pilsbury, to February 5, 1892, inclusive,	291 67		
Edward J. Donovan, from February 16, 1892,	2,625 00		
Secretary, Charles E. Davis, Jr.,	2,700 00		
Clerk-hire,	5,563 47		
City Physician, J. H. McCollom,	2,700 00		
Asst. Physician, Morton Prince,	1,500 00		
Inspector at Abattoir,	2,200 00		
Medical Inspector,	1,500 00		
Health Inspectors,	32,144 52		
		$57,224 66	
Abatement of nuisances,		14,294 41	
Disinfectants, etc.,		5,916 80	
Urinals — Attendants,	$3,445 66		
Repairs,	818 43		
Water-rates,	667 80		
Fuel and small supplies,	89 20		
		5,021 09	
Horse-hire, horse, wagon, board of and shoeing horses, and repairs of vehicles and harnesses,		4,814 08	
Tools and supplies,		1,973 71	
Small-pox Hospital:			
Attendants,	$598 00		
Carried forward,	$598 00	$89,244 75	$9,717,000 97

Brought forward,		$598 00	$89,244 75	$9,717,000 97
Subsistence,		740 38		
Fuel,		238 75		
Furnishings,		90 38		
Medical supplies,		18 64		
Water-rates,		25 00		
			1,711 15	
Printing,			1,535 03	
Stationery,			1,293 22	
Car-fares,			1,233 05	
Vaccine matter,			584 56	
Furniture and office expenses,			492 01	
Telephone rentals,			380 10	
Morgue, care of,		$358 80		
Water-rates,		10 00		
Gas and small items,		3 51		
			372 31	
Carriage-hire, and travelling expenses of Board,			267 50	
Care of city hearse,			100 00	
Medical supplies,			76 02	
Expert service,			35 00	
Advertising,			11 38	
Watchman, Swett-street Hospital,			48 00	
CEMETERIES — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes:				
L. W. Ross, for care,		$1,200 00		
East Boston:				
Sidewalk assessment,	$1,109 44			
Repairs,	170 66			
		1,280 10		
Dorchester, North:				
Labor,	$800 00			
Repairs,	343 60			
		1,143 60		
Dorchester, South:				
Sidewalk assessment,	$439 98			
Sewer assessment,	383 28			
Care,	200 00			
Repairs,	10 50			
		1,033 76		
Copp's Hill:				
Labor,	$600 00			
Repairs,	113 77			
		713 77		
Charlestown:				
Labor,	$300 00			
Repairs,	4 50			
		304 50		
Kearsarge:				
Fence,		112 38		
West Roxbury:				
Care and repairs,		100 00		
South:				
Repairs,		89 18		
Central:				
Repairs,		10 25		
Granary:				
Repairs,		10 14		
King's Chapel:				
Repairs,		5 00		
Carried forward,		$6,002 68	$97,384 08	$9,717,000 97

Brought forward,		$6,002 68	$97,384 08	$9,717,000 97
Clearing snow,		172 80		
Water rates,		60 00		
			6,235 48	
EVERGREEN CEMETERY.				
Labor,		$2,229 00		
Board of and shoeing horse,		275 65		
Plants,		146 35		
Repairs,		123 20		
Tools and supplies,		36 02		
			2,810 22	
PUBLIC BATHS.				
Superintendence and labor,		$13,823 62		
Repairs and alterations,		1,932 33		
Tools, hardware, and small supplies,		662 44		
Rents,		550 00		
Furniture,		265 61		
Water-rates,		97 50		
Cartage,		81 00		
Car-fares of employés,		27 10		
Fuel,		7 87		
			17,447 47	
Quarantine:				
Salaries: Charles H. Cogswell, Port Physician,	$1,200 00			
Rufus E. Darrah, assistant, to February 1, 1892,	83 33			
Francis A. Lane, assistant, from February 1, 1892,	916 67			
Employés,	2,065 00			
		$4,265 00		
Subsistence supplies,		1,865 77		
Repairs,		955 33		
Furniture and furnishings,		948 94		
Agricultural implements, seeds, etc.,		208 42		
Fuel,		121 25		
Medical,		102 55		
Disinfectants,		45 45		
Stationery,		27 26		
Printing,		8 00		
		$8,547 97		
Steamer "Vigilant"—captain, engineer, fireman, and deck-hands,	$4,970 22			
Fuel,	1,863 46			
Subsistence supplies,	1,527 20			
Repairs,	1,135 22			
Chandlery, etc.,	478 57			
Use of tow-boats,	310 00			
		10,284 67		
			18,832 64	
			$142,709 89	
BUILDINGS, GALLOP'S ISLAND AND SWETT STREET.				
Payments on account of Buildings for epidemic cases.				
Buildings, Gallop's Island:				
Contractors, Sidney Peterson & Co.,		$11,429 40		
Carried forward,		$11,429 40		$9,717,000 97

Brought forward,	$11,429 40		$9,717,000 97
Plumbing, William Trainer & Co.,	3,094 84		
Water pipes to Long Island, and connecting,	2,089 29		
Steam tank,	599 20		
Paints, etc.,	286 64		
Temporary building,	281 90		
		$17,781 27	
Buildings, Swett St. and East Chester park: contractors:			
William T. Eaton,	$7,500 00		
B. D. Whitcomb & Co.,	3,000 00		
Disinfectors, etc.,	4,969 49		
Sewer,	1,372 42		
Plumbing,	900 00		
Plastering,	783 50		
Covering stream pipes,	16 00		
Temporary buildings, E. Chester park, and furniture,	1,238 89		
		19,780 30	
		$37,561 57	

RECAPITULATION.

Health Department,	$142,709 89	
Buildings, Gallop's Island and Swett street,	37,561 57	
		180,271 46

Evergreen Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,			800 00

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
All other employés,	63,492 39		
		$67,492 39	
Subsistence supplies for officers and inmates,		85,112 02	
Furniture and furnishings,		25,584 62	
Repairs and cleaning of buildings and fixtures,		20,119 00	
Medical supplies,		15,587 19	
Fuel,		14,316 98	
Gas,		5,879 32	
Liquors, including alcohol,		4,377 88	
Stable, horse, carriage, keeping animals, and repairs of vehicles,		3,058 34	
Water-rates,		2,656 00	
Printing,		1,648 10	
Stationery,		1,647 08	
Ice,		1,511 78	
Grounds,		655 47	
Rents,		574 16	
Telephones and telegraph,		505 65	
Edgestone assessment, E. Concord street,		403 99	
Soap,		249 24	
Cartage and freights,		222 34	
Travelling expenses,		160 70	
Advertising,		143 11	
Cooking school,		120 00	
Rent of gas meter,		107 63	
Watering streets,		62 50	
Alterations of Out-patients building,		3,415 00	
		$255,610 49	
Carried forward,			$9,898,072 43

Brought forward,			$9,898,072 43
New Buildings, City Hospital.			
Payments on account.			
Stable, Sampson, Clark, & Co.,		$15,000 00	
Printing,		36 46	
		$15,036 46	
Recapitulation.			
Hospital Department,		$255,610 49	
New buildings, City Hospital,		15,036 46	
			270,646 95

Improved Sewerage.

Continuation and payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Contractors:			
Sect. 3 C., Outfall, Perkins & White,		$68,046 91	
Sect. 3, Outfall, H. P. Nawn,		21,563 07	
Sect. 10, Dorchester, Aaron A. Hall,		2,517 09	
Connection between East end Sect. 3 C., and end of old outfall sewer, Perkins & White,		1,940 00	
Sect. 6, Dorchester:			
Labor,	$13,716 70		
Brick,	2,746 48		
Sand and cement,	1,537 42		
Lumber,	796 30		
Fuel,	695 59		
Teaming and freights,	667 35		
Pile-driving	608 40		
Hire of machinery,	574 40		
Filling,	428 80		
Tools, hardware, and general supplies,	356 95		
Drain-pipe,	191 17		
Clothing,	70 10		
		22,389 66	
Sect. 8, Dorchester:			
Labor,	$9,333 87		
Hire of machinery,	978 38		
Teaming,	848 00		
Sand and cement,	715 10		
Tools, hardware, and general supplies,	556 99		
Brick,	487 50		
Fuel,	245 61		
Drain-pipe,	123 10		
Lumber,	85 73		
Clothing,	73 83		
Rent of land,	30 00		
Filling,	16 50		
		13,494 61	
Engineering,		12,669 01	
Labor,		7,351 90	
Tools, machinery, and general supplies,		6,274 77	
Horse, buggy, and keeping,		940 25	
Rent and care of office,		896 02	
Car-fares and travelling expenses,		526 50	
Examination of pollution of Charles river,		403 34	
Lumber,		364 69	
Engineering expenses,		265 44	
Sand and cement,		222 15	
Carried forward,		$159,865 41	$10,168,719 38

Brought forward,		$159,865 41	$10,168,719 38
Insurance of employés,		220 00	
Advertising,		195 79	
Gravel,		195 00	
Stationery,		169 13	
Printing,		128 57	
Brick,		104 99	
Board of men,		100 00	
Teaming and freights,		93 42	
Telephone rental,		91 95	
Office expenses,		44 09	
Waterproof clothing,		28 94	
Borings,		25 84	
			161,263 13

Inspection of Buildings Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	44,000 00		
Clerk,	2,208 33		
Assistant clerks, copyists, etc.,	11,581 30		
		$62,789 63	
Car-fares and travelling expenses,		2,305 00	
Stationery, tools, etc.,		1,445 29	
Printing,		682 21	
Board of and shoeing horse, and repairs of vehicle and harness,		369 25	
Advertising,		339 95	
Telephone rental,		180 00	
Shoring up and removing dangerous buildings,		105 42	
Board of Appeal:			
George R. Swasey,	$105 00		
Arthur E. Everett,	95 00		
William H. Sayward,	95 00		
		295 00	
			68,511 75

Inspection of Milk and Vinegar Department.

Salaries:			
Charles Harrington, Inspector,	$3,000 00		
Assistants,	6,627 25		
		$9,627 25	
Instruments, tools, and general supplies,		528 80	
Board of and shoeing horse, and repairs of wagon and harness,		424 72	
Printing,		203 10	
Telephone rental,		146 83	
Travelling expenses,		132 99	
Stationery,		125 70	
Advertising,		6 00	
			11,195 39

Inspection of Provisions Department.

Salaries:			
D. F. McCarthy, Inspector,	$1,700 00		
Deputy Inspectors,	576 00		
		$2,276 00	
Exchange of wagon, feed for and shoeing horse, and repairs of vehicle and harness,		936 14	
Stationery and office expenses,		19 99	
			3,232 13

$16 of this amount drawn for but not paid.

Carried forward,	$10,412,921 78

Brought forward,			$10,412,921 78

Lamp Department.

Salaries:			
Patrick O'Shea, Superintendent,	$3,500 00		
Clerk-hire,	2,700 00		
		$6,200 00	
Electric lighting:			
Boston Electric Light Co.,	$183,794 28		
Charlestown Gas and Electric Co.,	19,572 80		
Brookline Gas Light Co.,	13,083 92		
		216,451 00	
Gas for street lamps, viz.:			
Boston Gas Light Co.,	$40,254 88		
Roxbury do.,	37,897 87		
Dorchester do.,	33,940 99		
Jamaica Plain do.,	25,783 21		
East Boston do.,	14,639 02		
Charlestown Gas and Electric Co.,	14,171 45		
Brookline do.,	14,100 09		
South Boston Gas Light Co.,	12,915 01		
		193,702 52	
Rising Sun Street Lighting Co., furnishing and care of naphtha lamps,		24,017 80	
Oil and naphtha for lamps,		3,730 63	
Lamplighters, for lighting and cleaning lamps,		109,892 23	
Electric-light construction,		6,045 26	
Underground service-pipes, which are laid by the gas companies,		4,712 38	
Repairs:			
Labor,	$8,976 68		
Materials,	1,666 25		
Fuel,	45 85		
Gas,	43 71		
Water-rates,	26 25		
		10,758 74	
Horses:			
Feed and board,	$1,619 26		
Shoeing,	517 01		
Repairs of vehicles,	449 37		
Harnesses and repairs,	180 91		
		2,766 55	
Burners, chimneys, tips, cocks, and pipes,		930 79	
Ladders, torches, and tools,		623 62	
Wrought-iron work,		476 65	
Posts,		380 00	
Telephone rental,		337 13	
Street signs and numbers,		304 02	
Printing,		230 95	
Stationery,		265 11	
Massachusetts Electrical Engineering Co., services in connection with Municipal Lighting plant,		200 00	
Car-fares and tolls,		87 00	
Messenger service,		1 45	
			582,113 83

Law Department.

Salaries:			
Thomas M. Babson, Corporation Counsel,	$6,000 00		
Andrew J. Bailey, City Solicitor,	5,750 00		
Carried forward,	$11,750 00		$10,995,035 61

Brought forward,		$11,750 00		$10,995,035 61
Robert W. Nason, Asst. City Solicitor,		4,000 00		
Thomas W. Proctor, Asst. City Solicitor,		3,500 00		
Charles F. Day, Conveyancer,		3,000 00		
Roscoe P. Owen, Conveyancer,		3,000 00		
Fisher Ames, Clerk,		2,000 00		
			$27,250 00	
Stationery and books,			813 09	
Stenographic and clerical work,			564 88	
Messenger,			478 00	
Printing,			164 63	
Telephone rental,			143 45	
Watering street,			10 00	
				29,424 05

Laying Out and Construction of Highways.

BOARD OF SURVEY.				
Hugh O'Brien, Chairman,	$4,500 00			
Charles Morton,	4,000 00			
Hugh E. Brady,	4,000 00			
J. H. Jenkins, Clerk,	2,500 00			
Employés,	39,977 86			
		$54,977 86		
Stone posts and setting,		2,567 54		
Stationery, drawing materials, and maps,		2,141 79		
Instruments, tools, and supplies,		2,029 00		
Mass. Title Insurance Co., for information,		1,983 00		
Travelling expenses,		1,175 38		
Advertising,		704 00		
Iron frames and covers,		618 93		
Furnishings and small supplies,		185 77		
Reports of hearings,		176 00		
Telephone rental,		121 50		
Printing,		80 16		
			$66,760 93	
Land Damages:				
Washington street,		$47,775 00		
Water street,		238 00		
			48,013 00	
Construction:				
Sidewalks,		$207,500 00		
Sewers,		102,500 00		
			310,000 00	
Interest on Debt,			2,777 40	
				427,551 33

Laying Out Streets Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of February, 1892, and expenses of Street Commissioners' Department.

Land and other damages:			
Sewall street,		$5,326 11	
Judson street,		4,050 00	
Hecla street,		2,285 00	
Carried forward,		$11,661 11	$11,452,010 99

Brought forward,			$11,661 11	$11,452,010 99
Lake street,			2,023 93	
Ophir street,			2,000 00	
North square,			1,800 00	
Porter street,			924 75	
Houghton street,			850 00	
Prince street,			800 00	
Howard avenue,			654 07	
Preble street,			576 11	
Blue Hill avenue,			400 00	
Heath street,			354 92	
Norfolk street,			175 00	
Dudley street,			153 00	
Dorchester avenue,			82 50	
High street,			55 00	
South street, West Roxbury,			50 00	
Total for damages,			$22,560 39	
STREET COMMISSIONERS.				
Salaries:				
John P. Dore,	$3,000 00			
Isaac S. Burrill,	3,000 00			
John H. Duane,	3,000 00			
J. W. Morrison, Secretary,	2,500 00			
		$11,500 00		
Carriage-hire and travelling expenses,		1,552 00		
Advertising,		1,419 50		
Stationery and office expenses,		167 18		
Telephone rental,		120 00		
Printing,		75 54		
Clerk hire and report of hearing,		66 00		
Service of appraiser,		25 00		
Constables' services,		23 10		
Messenger service,		14 35		
			14,962 67	
Public lands:				
Expenses of sales of land,		$3,581 34		
Repairs,		215 50		
Sidewalk assessment,		90 29		
Taxes,		67 12		
			3,954 25	
			$41,477 31	
BALDWIN-STREET EXTENSION.				
Land Damages,			$8,500 00	
HARVARD STREET.				
Land damages,			$450 00	
HEATH STREET, LAYING OUT.				
Land damages,			$185 08	
HUMBOLDT-AVENUE EXTENSION.				
Land damages,			$666 61	
JEROME-PLACE EXTENSION.				
Land damages,			$4,500 00	
KENNARD AVENUE, POPLAR STREET TO ALLEN STREET.				
Land damages,			$13,727 12	
Carried forward,				$11,452,010 99

Brought forward,			$11,452,010 99
PARK STREET, CHARLESTOWN, WIDENING AND CONSTRUCTING.			
Land damages,		$9,500 00	
SHIRLEY-STREET EXTENSION.			
Land damages,		$327 66	
TALBOT-AVENUE EXTENSION.			
Land damages,		$18,558 00	
RECAPITULATION.			
Laying Out Streets Department,		$41,477 31	
Baldwin-street extension,		8,500 00	
Harvard street,		450 00	
Heath street, laying out,		185 08	
Humboldt-avenue extension,		666 61	
Jerome-place extension,		4,500 00	
Kennard avenue, Poplar street to Allen street,		13,727 12	
Park street, Charlestown, Widening and Constructing,		9,500 00	
Shirley-street extension,		327 66	
Talbot-avenue extension,		18,558 00	
			97,891 78
Library Department.			
Salaries to January 26, 1893, inclusive:			
Theodore F. Dwight, Librarian, from April 13, 1892,	$3,246 89		
Employés, Central Library,	57,371 11		
Roxbury District,	3,376 92		
South Boston,	3,364 78		
Dorchester,	2,695 46		
Charlestown,	2,609 71		
East Boston,	2,593 24		
South End,	2,351 83		
West Roxbury,	2,117 57		
Brighton,	1,759 55		
North End,	1,372 00		
		$82,859 06	
Books, periodicals, newspapers, and maps,		43,054 21	
Book-binding:			
Binders, — employés in Library bindery,	$9,825 73		
Other parties,	1,368 28		
Materials,	626 08		
		11,820 09	
Printing,		8,611 79	
Rents and service,		5,536 00	
Gas,		2,920 08	
Fuel,		2,704 17	
Electric lighting,		2,388 77	
Cartage, freight, and car-fares,		2,326 49	
Repairs,		2,143 55	
Cleaning and small supplies,		1,962 46	
Furniture,		1,962 06	
Stationery,		976 59	
Postage and telegrams,		378 96	
Telephone rentals,		300 00	
Water-rates and ice,		229 77	
Advertising,		17 60	
Watering streets,		10 00	
Travelling expenses of trustees,		49 65	
		$170,251 30	
Carried forward,			$11,549,902 77

Brought forward,				$11,549,902 77
READING ROOM, NORTH BRIGHTON.				
Employés,			$425 67	
Rent,			308 33	
Furniture,			270 72	
Books,			145 94	
Expressage,			53 01	
Car-fares,			8 22	
Gas,			7 03	
Printing,			6 65	
Ice,			6 00	
Stationery,			5 81	
Carriage-hire,			12 00	
			$1,249 38	
RECAPITULATION.				
Library Department,			$170,251 30	
$122.90 of this amount drawn for but not paid.				
Branch Library, North Brighton,			1,249 38	
				171,500 68
Library Trust Fund.				
Investment in City of Boston bond of portion of bequest of Daniel Treadwell,				1,000 00
Liquor License Expenses.				
Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments, and for maintenance of the Police Signal System.				
Police officers,			$18,957 14	
Clerk-hire,			6,393 20	
Office expenses:				
Rent,		$1,575 00		
Gas, fuel, and small supplies,		245 65		
Telephone rental,		150 00		
			1,970 65	
Isaac F. Paul, legal service and expenses,			1,509 57	
Police officers' expenses,			855 93	
Buggy, keeping horse, and repairs of vehicle and harness,			811 50	
Printing,			621 74	
Stationery,			478 96	
Expenses of Board of Police:				
Carriage-hire,			84 00	
Amount expended by Board of Police.			$31,682 69	
Collecting Department:				
Clerk-hire,		$285 00		
Printing,		14 34		
			299 34	
City Clerk's office:				
Clerical services,			100 00	
Treasurer's office:				
Printing and stationery,			20 28	
Paid State of Massachusetts, being one-quarter of receipts for licenses,			264,036 25	
Police Signal System:				
Labor,		$17,580 89		
Horses:				
Purchase and exchange of,	$2,595 05			
Carried forward,	$2,595 05	$17,580 89	$296,138 56	$11,722,403 45

Brought forward,	$2,595 05	$17,580 89	$296,138 56	$11,722,403 45
Feed and board,	3,674 59			
Repairs of wagons,	2,621 41			
Shoeing,	1,292 60			
Harnesses and repairs,	409 70			
Breaking horses, etc.,	300 00			
		10,893 35		
Telephone rentals,		6,232 50		
Chemicals and electrical supplies,		3,895 67		
Repairs and alterations,		3,694 27		
Wire,		2,537 81		
Rents,		2,468 30		
Car-fares,		1,275 00		
Tools, hardware, etc.,		852 78		
Furniture and furnishings,		708 75		
Washing and small supplies,		609 17		
Gas,		602 79		
Stationery,		447 06		
Fuel,		425 64		
Printing,		340 72		
Water-rates,		118 00		
Cartage,		47 15		
Electric lighting,		29 19		
Refreshments,		21 25		
Electric power,		12 51		
			52,792 80	
				348,931 36

Market Department.

Payments on account of Faneuil Hall Market, and the Market in Faneuil Hall Building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
Geo. E McKay, Superintendent,	$2,913 89		
Deputy Superintendent,	1,500 00		
Weigher,	1,000 00		
Watchmen,	3,660 67		
Messenger,	814 93		
Interpreter,	217 50		
		$10,106 99	
Electric lighting,		447 51	
Furniture and small supplies,		374 13	
Gas,		261 43	
Printing,		94 75	
Telephone rental,		94 01	
Disinfectants,		68 16	
Water-rates,		62 50	
Fuel,		44 45	
Stationery,		34 43	
			11,588 36

The Mayor.

Salaries:			
Mayor, Nathan Matthews, Jr.,	$10,000 00		
Secretary, Nathl. H. Taylor,	4,000 00		
Assistant Secretary, James A. McKibben,	1,800 00		
Assistant Secretary, E. W. McGlenen,	1,500 00		
Messengers,	1,878 00		
		$19,178 00	
Stationery, books, papers, and small items,		3,272 48	
Telephone rentals,		566 00	
Carried forward,		$23,016 48	$12,082,923 17

Brought forward,		$23,016 48	$12,082,923 17
Printing,		232 37	
Stenographic work,		144 20	
Messenger service,		106 25	
		$23,499 30	
Contingent expenses:			
Incidental expenses, carriage-hire, etc.,		1,630 60	
Entertainment of guests:			
Naval reception,	$1,987 26		
Veteran Firemen's Association,	1,000 00		
Sundry parties,	3,900 15		
		6,887 41	
			32,017 31

Mount Hope Cemetery Department.

Salaries:			
Charles A. Belford, General Manager,	$2,300 00		
James H. Morton, Superintendent,	2,000 00		
Secretary to Board of Trustees,	322 22		
Employés,	19,632 62		
		$24,254 84	
Stone posts,		1,998 30	
Repairs,		1,955 03	
Stable:			
Hay, grain, and straw,	$870 72		
Repairs of vehicles,	354 89		
Harnesses and repairs,	267 98		
Shoeing,	210 07		
		1,703 66	
Seeds and plants,		821 87	
Manure,		748 00	
Tools, hardware, etc.,		743 65	
Cartage and team-hire,		669 40	
Fuel,		465 75	
Stationery,		252 97	
Flower-pots,		178 75	
Telephone rental,		108 00	
Furniture,		99 50	
Printing,		99 50	
Water-rates,		71 50	
Collation for G.A.R. delegation and police,		49 00	
Car-fares,		23 90	
Examination of accounts,		20 00	
Carriage-hire for Board of Trustees,		30 00	
			34,293 62

Mt. Hope Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,	1,000 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	846 02

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	1,800 00		
		$4,800 00	
Carried forward,		$4,800 00	$12,151,080 12

Brought forward,		$4,800 00	$12,151,080 12
Printing,		696 14	
Furniture and office expenses,		402 11	
Stationery,		251 04	
Engineering expenses,		238 23	
Messenger service,		203 70	
Telephone rentals,		120 00	
Travelling expenses,		38 45	
Typewriting,		21 49	
Electric lighting,		11 40	
		$6,782 56	
MAINTENANCE.			
Franklin Park:			
Police,	$10,376 50		
Labor,	8,766 38		
Teaming,	3,468 72		
Water-rates,	867 88		
Uniforms, cloth, badges, clubs, ect.,	419 57		
Food for animals, horse-keeping, etc.,	313 06		
Repairs,	158 97		
Fuel,	145 60		
Gas,	139 46		
Tools and hardware,	136 66		
Stationery and printing,	91 17		
Furnishings,	63 88		
Car-fares,	25 61		
		24,973 46	
Parkway:			
Labor,	$7,155 60		
Police,	5,782 45		
Teaming,	2,343 91		
Water-rates,	643 56		
Purchasing agent,	600 00		
Sidewalk assessment,	226 14		
Tools, hardware, etc.,	203 47		
Clubs and badges for police,	67 95		
Repairs,	67 56		
Stationery and printing,	63 90		
Grain,	53 00		
Car-fares and small items,	22 47		
Fuel,	15 60		
Fertilizers,	9 60		
		17,255 21	
Charlesbank:			
Labor,	$6,701 42		
Police,	3,609 00		
Electric lighting,	842 40		
Gas,	458 12		
Repairs,	364 14		
Furnishings, etc,	327 81		
Tools and hardware,	243 99		
Water-rates,	177 00		
Fuel,	61 30		
Teaming,	18 83		
Stationery and printing,	13 26		
Clubs and badges for police,	2 25		
		12,819 52	
Marine Park:			
Police,	$5,134 81		
Labor,	1,491 21		
Carried forward,	$6,626 02	$61,830 75	$12,151,080 12

Brought forward,		$6,626 02	$61,830 75	$12,151,080 12
Electric lighting,		791 60		
Repairs,		282 52		
Gas,		254 85		
Tools, etc.,		132 08		
Water-rates,		112 75		
Furnishings, etc.,		82 26		
Fuel,		70 30		
Teaming,		9 39		
Printing,		4 00		
			8,365 77	
Bussey Park and Arnold Arboretum:				
Police,		$2,803 00		
Labor,		1,273 46		
Teaming,		881 12		
Water-rates,		153 28		
Tools, etc.,		36 72		
Fuel,		27 25		
Printing,		4 00		
			5,178 83	
Wood Island Park:				
Police,		$898 34		
Labor,		274 16		
Teaming,		11 00		
Water-rates,		10 00		
Printing,		3 50		
			1,197 00	
Dorchester Park:				
Sidewalk assessment,		$998 53		
Police,		75 25		
Printing,		3 50		
			1,077 28	
Franklin Field:				
Police,			81 25	
Charlestown Park:				
Police,		$27 50		
Water-rates,		12 00		
Printing,		9 50		
			49 00	
			$77,779 88	
MUDDY-RIVER IMPROVEMENT.				
Payment for land,			$4,731 29	
PUBLIC PARKS.				
Lands:				
Payments for land,		$212,603 63		
Surveys,		1,006 13		
			$213,609 76	
Parkway:				
Labor,		$59,263 43		
Filling and grading:				
Boston & Albany R.R. Co.,	$81,751 00			
Moulton & O'Mahoney,	56,606 10			
H. P. Nawn,	17,998 50			
Edward F. Brigham,	4,273 39			
A. H. French,	310 50			
Wm. Finneran,	198 75			
		161,138 24		
Carried forward,		$220,401 67	$213,609 76	$12,151,080 12

Brought forward,	$220,401 67	$213,609 76	$12,151,080 12
Teaming,	17,105 47		
Stony-brook bridge, Sampson, Clark, & Co.,	9,615 84		
Stone,	6,469 44		
Tremont-street culvert, W. A. Norton,	6,015 40		
Administration Building, Chas. H. Dodge,	5,720 25		
Brookline-avenue culvert, John Sheehan,	5,702 19		
Engineering and inspection,	5,030 70		
Masonry structure, Pond Avenue, Thomas J. Kelly and M. J. O'Hearn,	4,417 18		
Paving blocks,	4,068 86		
Edgestone,	2,708 38		
Boston & Albany R.R. Co.:			
Five-ninths of the cost of track from main line, Ashland, to Basin 6, Hopkinton,	2,119 56		
Bellevue-street Bridge, W. A. Norton,	1,992 64		
Tools, hardware, and general supplies,	1,634 80		
Lumber,	1,371 02		
F. L. Olmsted & Co., services as landscape gardeners,	825 00		
W. L. Fischer, assistant landscape gardener,	800 00		
Clerk-hire,	712 16		
Shepley, Rutan, & Coolidge, architects, services,	610 33		
Removing temporary dam,	525 00		
Advertising,	379 33		
Borings,	362 38		
Brick,	327 99		
Fuel,	322 58		
Purchasing agent,	300 00		
Building drains,	276 12		
Engineering expenses,	271 94		
Horse-keeping,	255 44		
Printing,	172 72		
Drain-pipe,	126 10		
Cement,	124 80		
Telephone rental,	120 00		
Water-rates,	117 15		
Grates and covers,	75 04		
Relaying tracks,	60 43		
Stationery,	60 09		
		301,198 00	
Franklin Park:			
Labor,	$80,037 18		
Teaming,	16,131 79		
Excavating ponds and grading,	14,731 93		
Curbing,	4,968 44		
Tools, hardware, powder, and general supplies,	4,898 07		
Paving blocks,	2,904 84		
Shelter,	2,243 20		
W. L. Fischer, assistant landscape gardener,	1,400 00		
Carried forward,	$127,315 45	$514,807 76	$12,151,080 12

Brought forward,	$127,315 45	$514,807 76	$12,151,080 12
Paving,	1,326 00		
Settees,	1,176 92		
Clerk-hire,	1,000 50		
Engineering and inspection,	987 68		
Fuel,	939 74		
Manure and fertilizers,	921 25		
Medical attendance on injured man,	905 00		
Purchasing agent,	900 00		
Lumber,	879 73		
Cement,	848 10		
F. L. Olmsted & Co., services as landscape architects,	825 00		
Horse-keeping,	348 07		
Brick,	313 75		
Grates and covers,	305 65		
Water-rates,	243 08		
Sturgis & Cabot, architects,	240 53		
Grass seed and plants,	171 30		
Telephone rentals,	148 40		
Drain-pipe,	142 53		
Printing,	125 15		
Advertising,	93 26		
Stationery,	87 09		
Engineering expenses,	81 53		
Gas,	44 08		
Flower-pots,	34 50		
		140,404 29	
Marine Park:			
Filling, Perkins & White,	$50,067 47		
Castle-island bridge, William L. Miller,	17,822 42		
Loam, Perkins & White,	11,070 66		
Excavating and refilling, driveway, Perkins & White,	5,422 36		
Wooden shelter on bridge, Thos. Keyes,	2,470 00		
Labor,	5,020 33		
Lumber,	1,678 59		
Tools, hardware, and general supplies,	1,229 08		
Installing electric lights on bridge,	800 00		
Advertising,	680 96		
Engineering and inspection,	592 58		
Manure and fertilizers,	466 00		
Clerk-hire,	274 16		
Teaming,	181 14		
Engineering expenses,	131 90		
Horse-keeping,	116 60		
Grass-seed,	96 40		
Printing,	90 68		
Cement,	42 58		
Stationery,	22 00		
Analyses of water,	15 00		
Typewriting,	11 00		
		98,301 91	
Bussey Park and Arnold Arboretum:			
Labor,	$40,490 09		
Teaming,	14,936 77		
Tools, hardware, and general supplies,	1,243 71		
Carried forward,	$56,670 57	$753,513 96	$12,151,080 12

Brought forward,	$56,670 57	$753,513 96	$12,151,080 12
Paving,	1,051 20		
Engineering and inspection,	642 60		
Clerk-hire,	461 66		
Grates and covers,	430 51		
Fuel,	379 49		
Exchange of buggy and horse-keeping,	364 08		
Brick,	270 00		
Cement,	263 85		
Lumber,	131 33		
Settees,	122 15		
Drain-pipe,	36 56		
Engineering expenses,	7 55		
Water-rates,	2 81		
		60,834 36	
Charlestown Park:			
Labor,	$10,040 46		
Retaining wall, R. D. Shanahan,	5,900 00		
Grading, Jeremiah Sullivan,	5,229 56		
Teaming,	1,722 76		
Loam and manure,	1,040 72		
F. L. Olmsted & Co., landscape architects,	825 00		
Engineering and inspection,	529 52		
Drain,	322 05		
Engineering expenses,	158 18		
Horse-keeping,	128 75		
Tools, hardware, and general supplies,	112 41		
Advertising,	101 63		
Walker & Kimball, architects,	75 00		
Brick,	62 00		
Printing,	56 70		
Drain-pipe,	54 95		
Sand and cement,	49 42		
Clerk-hire,	43 33		
Stone,	28 32		
Lumber,	26 36		
Fuel,	2 43		
		26,509 55	
Charlestown Playground:			
Labor,	$2,254 34		
Engineering and inspection,	115 19		
Engineering expenses, etc.,	10 23		
		2,379 76	
Wood Island Park:			
Grading, Frank M. Welles,	$11,885 00		
Labor,	2,291 63		
F. L. Olmsted & Co., services as landscape architects,	825 00		
Engineering,	264 68		
Clerk-hire,	230 83		
W. L. Fischer, assistant landscape gardener,	200 00		
Printing,	42 94		
Engineering expenses,	42 55		
Advertising,	32 87		
Tools, etc.,	25 30		
Teaming,	17 28		
Fuel,	10 30		
Lumber,	5 00		
		15,873 38	
Carried forward,		$859,111 01	$12,151,080 12

Brought forward,		$859,111 01	$12,151,080 12
Franklin Field:			
Outlet drain, Christopher McBride,	$4,160 50		
Labor,	636 14		
Engineering,	86 54		
Teaming,	82 78		
Advertising,	78 23		
Tools, etc.,	72 03		
Printing,	50 61		
		5,166 83	
Dorchester Park:			
Labor,	$1,281 60		
Teaming,	3 00		
		1,284 60	
Charlesbank:			
Labor,	$1,093 19		
Loam and grass seed,	53 65		
Engineering,	29 90		
Tools,	20 55		
		1,197 29	
		$866,759 73	

Public Park Construction.

PARKWAY.		
Grading,	$481 31	
Railroad to dam VI., Ashland,	262 53	
	$743 84	
PUBLIC PARK LANDS.		
Payments for land,	$180,539 44	
Surveys,	3,277 80	
Printing,	61 16	
	$183,878 40	
RECAPITULATION.		
Park Department,	$77,779 88	
Muddy-river Improvement,	4,731 29	
Public Parks,	866,759 73	
Public Park Construction,	743 84	
Public Park Lands,	183,878 40	
		1,133,893 14

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	7,935 04

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds under orders of City Council,	132,109 60

Printing Department.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.

[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing:			
Thomas J. Lane,	$2,945 03		
Clerk-hire,	2,164 54		
Stationery, printing, advertising, etc.,	212 97		
Telephone rental,	120 00		
		$5,442 54	
Carried forward,		$5,442 54	$13,425,017 90

Brought forward,		$5,442 54	$13,425,017 90
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for office of Clerk of Common Council.			
Printing,	$16,704 05		
Binding volumes of documents, etc.,	4,544 07		
Stationery,	714 13		
		21,962 25	
Publishing proceedings of the City Council, and furnishing printed copies of same,		10,500 00	
Printing stock,		5,540 59	
Postage stamps,		4,700 00	
Reporting proceedings of the City Council,		4,249 96	
Preparation of Revised Ordinances of 1892,		1,900 00	
Rockwell & Churchill, contractors for printing: for storage, care, and accounting for stock,		825 00	
Books, etc.,		522 80	
Compiling Municipal Register of 1892,		200 00	
			55,843 14
Public Buildings Department.			
James C. Tucker, Superintendent,	$3,600 00		
Assistant to Superintendent,	2,000 00		
Clerk-hire and Messengers,	5,850 00		
Fuel-clerk,	1,000 00		
Assistant at Faneuil Hall,	930 00		
Janitors:			
Nos. 12 and 14 Beacon street,	1,962 00		
Old State House,	1,340 34		
No. 7 Pemberton square,	1,293 35		
City Hall, Charlestown District,	1,200 00		
Town Hall, West Roxbury District,	900 00		
No. 53 State street,	524 28		
Storehouse, Wareham street,	522 00		
No. 28 School street,	504 00		
Sealer of Weights and Measures office, Court House,	300 00		
Milk Inspector's office,	223 98		
Town Hall, Dorchester,	123 00		
Registrar's office,	36 00		
		$22,308 95	
City Hall,— Engineer and assistants,	$2,011 45		
Electric lighting,	9,870 83		
Repairs and alterations,	7,647 70		
Furniture and furnishings,	5,940 19		
Fuel,	2,197 75		
Gas,	1,731 04		
Water-rates,	738 00		
Cleaning and supplies,	299 83		
		30,436 79	
Repairs, renewals, and alterations of buildings:			
Fire Department buildings,	$18,451 93		
Police Station-houses and City Prison,	8,058 15		
Faneuil Hall Market,	4,709 37		
Carried forward,	$31,219 45	$52,745 74	$13,480,861 04

Brought forward,	$31,219 45	$52,745 74	$13,480,861 04
Old Court House,	2,512 26		
Milk Inspector's office,	2,498 52		
Charity Building,	2,145 99		
Street Department, stables and sheds,	1,693 89		
Faneuil Hall,	976 68		
Wayfarers' Lodge,	903 86		
Nos. 12 and 14 Beacon street,	819 86		
Small-pox Hospital,	789 64		
Old State House,	772 85		
Old City Hall, Charlestown,	621 42		
No. 7 Pemberton square,	544 02		
Lancers' Armory,	480 28		
Storehouse, Wareham street,	466 91		
Curtis Hall, Jamaica Plain,	340 49		
Old School Buildings,	140 21		
Scales,	77 27		
No. 94 Roxbury street,	64 77		
Town Hall, Dorchester,	54 77		
Westerly Hall,	30 18		
Flag-staffs,	30 06		
Niles Building,	6 47		
No. 74 Tremont street,	6 45		
		47,196 30	
Rents:			
Nos. 12 and 14 Beacon street, for city officers,	$12,838 00		
State-street Exchange,	6,710 00		
No. 7 Pemberton square, for use of Police Department,	4,725 00		
Niles Building,	2,000 00		
No. 74 Tremont street, for Board of Fire Commissioners,	1,350 00		
No. 28 School street, for Inspector of Wires,	850 00		
No. 994 Washington street, for Milk Inspector,	751 02		
Lock-up, Oakland street, Dorchester,	177 50		
Pound, East Boston,	31 00		
		29,432 52	
Furniture and furnishings:			
Storeroom,	$3,267 78		
Nos. 12 and 14 Beacon street,	823 32		
Court House,	422 57		
Milk Inspector's office,	263 70		
State-street Exchange,	231 13		
No. 7 Pemberton square,	146 49		
Niles Building,	92 08		
Old State House,	73 11		
No. 74 Tremont street,	41 90		
Curtis Hall,	12 96		
No. 28 School street,	12 25		
Faneuil Hall,	5 00		
		5,392 29	
Fuel:			
Nos. 12 and 14 Beacon street,	$455 25		
No. 7 Pemberton square,	345 45		
Old State House,	331 98		
Old City Hall, Charlestown,	215 25		
Curtis Hall,	88 50		
Carried forward,	$1,436 43	$134,766 85	$13,480,861 04

Brought forward,		$1,436 43	$134,766 85	$13,480,861 04
Adams street,		59 00		
Faneuil Hall,		47 49		
Wareham street,		13 95		
			1,556 87	
Cartage,			1,024 92	
Electric lighting:				
Nos. 12 and 14 Beacon street,		$618 42		
State-street Exchange,		367 14		
No. 27 School street,		33 15		
			1,018 71	
Gas:				
Nos. 12 and 14 Beacon street,		$282 49		
Old State House,		171 21		
Milk Inspector's office,		145 34		
Faneuil Hall,		94 55		
Old City Hall, Charlestown,		78 77		
Curtis Hall,		73 53		
No. 74 Tremont street,		13 00		
No. 28 School street,		4 55		
			863 44	
Ice,			664 11	
Board of and shoeing horses, and repairs of vehicles and harnesses,			585 59	
Travelling expenses,			513 45	
Stationery,			353 13	
Water-rates,			317 30	
Rent, care, and maintenance of auxiliary fire-alarm system,			286 69	
Disinfectants,			261 73	
Telephone and messenger service,			194 09	
Sewer assessment, Henshaw street,			133 72	
Printing,			123 49	
Advertising,			62 85	
Clearing snow,			9 00	
Armories:				
To the several Militia Companies — not located in city buildings — for rent of armories,	$9,876 49			
Allowance for rent of headquarters,	1,400 00			
		$11,276 49		
Rent of rifle-range,		2,191 50		
Allowance for light and fuel, to all companies,		2,060 76		
F. B. Bogan, Inspector,		600 00		
Water-rates,		115 00		
Disinfectants,		42 75		
Cartage,		11 50		
Repairs and alterations, gun-racks, and furnishing:				
Second Brigade,	$497 36			
Company A, First Batt. cavalry,	382 23			
Battery A,	270 93			
Company D, Ninth Regiment,	145 35			
Company L, Sixth Regiment,	142 40			
Carried forward,	$1,438 27	$16,298 00	$142,735 94	$13,480,861 04

Brought forward,	$1,438 27	$16,298 00	$142,735 94	$13,480,861 04
Company H, Fifth Regiment,	28 05			
John A. Andrew Hall,	6 23			
		1,472 55		
			17,770 55	
Election expenses:				
Repairs and fitting up precinct voting places,		$7,814 61		
Rents,		6,659 83		
Care of rooms,		3,747 32		
Employés,		2,850 00		
Furniture and cartage,		2,390 66		
Horse-keeping,		478 50		
Gas,		317 66		
Insurance on booths,		215 00		
Fuel,		146 87		
Stationery,		71 15		
Printing,		68 87		
Electric lighting,		41 42		
Refreshments for employés,		27 40		
Water-rates,		20 00		
Posting lists, etc.,		14 00		
			24,863 29	
			$185,369 78	
Elevator, City Hall.				
Contractors, Whittier Machine Co.,			$7,620 00	
Wire work,			716 20	
Masonry,			648 53	
Carpentry,			421 83	
Marble work,			314 46	
Printing and advertising,			39 89	
Rubber mat,			39 50	
Repairing old elevator,			88 04	
			$9.888 45	
Engine-House, Ashmont.				
Printing,			$43 88	
Advertising,			2 75	
			$46 63	
Faneuil Hall, Repairing Roof.				
Reslating,			$1.685 52	
Fire Department Building and Site, South Boston.				
Continuation of payments.				
Contractors, McNeil Brothers,			$7,500 00	
Heating apparatus, Wm. E. Bartlett,			1,100 00	
Fuel,			23 25	
Printing,			19 64	
			$8,642 89	
Fire Department Headquarters, etc.				
Continuation of payments.				
Contractors, Hascal Dodge & Co.,			$38,000 00	
Driving tests,			75 63	
Printing,			57 34	
Carried forward,			$38,132 97	$13,480,861 04

Brought forward,	$38,132 97	$13,480,861 04
Advertising,	5 62	
	$38,138 59	

FIRE DEPARTMENT. HOSPITAL FOR HORSES.

Printing,	$24 51
Advertising,	5 00
	$29 51

HOSE-HOUSE NO. 7, REPAIRS.

Continuation of payments.

Remodelling, John Mack, Jr.,	$11,819 43
Alteration of Northampton-street car-stable, for occupancy during repairs,	1,172 00
Heating apparatus, Albert B. Franklin,	1,037 00
Plumbing, Thomas F. Carey,	840 00
Combination light fixtures,	70 00
Printing,	56 32
	$14,994 75

LADDER-HOUSE, GROVE HALL, SITE.

Land on Washington street,	$5,000 00

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of new Library Building.

Contractors:

Masonry, Woodbury & Leighton,	$127,661 47
Iron work, Post & McCord,	30,821 25
Heating apparatus, Walworth Construction and Supply Co.,	25,925 50
Radiators, Albert B. Franklin,	7,304 75
Tile arching for floors, R. Guastavino,	5,047 48
Cement,	4,011 87
Pointing-work of roof, Bernhard Appel,	3,485 00
Copper and galvanized iron work,	3,416 00
Brick and stone-work, Norcross Bros.,	2,850 00
Slating roof,	2,276 00
Building sidewalks,	1,701 96
Plastering, David McIntosh,	1,418 41
Plumbing, Isaac N. Tucker,	1,253 99
Electric lighting mains, Eastern Electric Light and Storage Battery Co.,	1,211 25
Statuary, Augustus St. Gaudens,	1,000 00
Models of seals of Boston and Massachusetts,	1,0 0 00
Pointing iron-work of roof, G. C. Stevens,	9 8 00
Electric-light plant, General Electric Co.,	405 00
Architects, McKim, Mead, & White,	23,039 00
Clerk of the work, and inspectors,	2,808 00
Watchmen and engineer,	1,771 00
Fuel,	1,715 96
Tools, hardware, etc.,	593 31
Cartage and freights,	287 14
Advertising,	128 65
Electric lighting,	73 50
Water-rates,	10 00
Gas,	3 25
	$252,157 14

Carried forward,	$13,480,861 04

Brought forward,		$13,480,861 04
POLICE STATION-HOUSE, BRIGHTON.		
Continuation of payments.		
Contractors, masonry, R. R. Mayers & Co.,	$18,370 83	
Carpentry, John J. Flynn,	6,500 00	
Plumbing, Henry Hussey & Co.,	1,590 98	
Heating apparatus, Walker & Pratt M'f'g Co.,	1,000 00	
Printing,	27 45	
Advertising,	1 82	
Cartage,	1 25	
	$27,492 33	
POLICE STATION 2, STEAM HEATING.		
Walker & Pratt M'f'g Co.,	$760 00	
POLICE STATION 4, REPAIRS.		
Painting,	$635 00	
Carpentry,	320 00	
	$955 00	
POLICE STATION-HOUSE 13, LAND AND ADDITION TO.		
Land,	$5,000 00	
Printing,	49 38	
Advertising,	5 63	
	$5,055 01	
REPAIRS, LANCERS ARMORY.		
Heating apparatus,	$950 00	
Painting,	937 00	
Carpentry,	64 89	
Plastering,	26 38	
Furnishings,	18 50	
	$1,996 77	
WARD ROOM, WARD 2, ENLARGEMENT OF.		
Printing,	$26 06	
Advertising,	21 25	
	$47 31	
WARD ROOM, WARD 5.		
Masonry,	$737 50	
WARD ROOM, WARD 16.		
Carpentry,	$1,717 81	
Masonry,	1,163 51	
Concreting yard,	625 00	
Iron work,	541 75	
Painting,	523 35	
Plumbing,	346 51	
Electric lights,	217 99	
Plastering,	197 96	
Furnishings,	196 25	
Conductors, etc.,	47 00	
Gas-piping,	27 51	
Labor and small items,	13 80	
	$5,618 44	
Carried forward,		$13,480,861 04

Brought forward,			$13,480,861 04

RECAPITULATION.

Public Buildings,	$185,369 78	
$80 of this amount drawn for but not paid.		
Elevator, City Hall,	9,888 45	
Engine-house, Ashmont,	46 63	
Faneuil Hall, Repairing roof,	1,685 52	
Fire Department, Building and site, So. Boston,	8,642 89	
Fire Department, Headquarters, etc.,	38,138 59	
Fire Department, Hospital for horses,	29 51	
Hose-house, No. 7, Repairs,	14,994 75	
Ladder-house, Grove Hall, site,	5,000 00	
Library Building, Dartmouth street,	252,157 14	
Police Station-house, Brighton,	27,492 33	
Police Station-house 2, Steam-heating,	760 00	
Police Station-house 4, Repairs,	955 00	
Police Station-house 13, Land and addition to,	5,055 01	
Repairs, Lancers' Armory,	1,996 77	
Ward-room, Ward 2, Enlargement of,	47 31	
Ward-room, Ward 5,	737 50	
Ward-room, Ward 16,	5,618 44	
		558,615 62

Public Celebrations.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Sixteenth Anniversary of the Independence of the United States, July 4, 1892:

Children's entertainments:			
Performers,	$2,015 00		
Rent of halls,	813 50		
Attendants' expenses, furniture and cartage,	546 70		
		$3,375 20	
Fireworks:			
H. H. Tilton,	$2,025 00		
Use of chairs and raft,	116 32		
Badges,	24 00		
		2,165 32	
Rowing regatta on Charles river:			
Prizes,	$985 00		
Judges' boats, buoys, chains, boats, and flags,	748 16		
Badges,	57 00		
Refreshments for judges' boat,	46 00		
		1,836 16	
Sailing regatta:			
Refreshments,	$686 57		
Prizes,	600 00		
Judges' boat,	95 00		
Flags, buoys, etc.,	92 70		
Badges,	34 00		
Use of chairs,	12 50		
		1,520 77	
Music, day and evening:			
Bands,	$1,057 25		
Putting up and taking down, lighting, and carting stands,	177 60		
		1,234 85	
Printing,		531 83	
Carried forward,		$10,664 13	$14,039,476 66

Brought forward,		$10,664 13		$14,039,476 66
Balloon ascension:				
Estate of G. A. Rogers,	$325 00			
Badges,	24 00			
Tent,	10 50			
Refreshments,	10 00			
		369 50		
Bicycle race:				
Prizes,	$161 00			
Badges,	43 00			
Tents, carting, etc.,	31 25			
Refreshments,	27 00			
		262 25		
Ice-water, distributors, stands, ice, etc.,		261 05		
Rowing regatta, Neponset River:				
Prizes,	$160 00			
Refreshments,	25 00			
Use of judges' boat,	25 00			
Badges,	19 00			
Use of chairs, labor, etc.,	15 50			
		244 50		
Hurling match:				
Prizes,	$100 00			
Badges.	24 00			
Tent,	14 00			
Refreshments,	10 00			
		148 00		
Oration:				
Rent of Boston Theatre,	$100 00			
Decorations,	25 00			
		125 00		
Athletic games:				
Prizes,		100 00		
Carriage-hire,		41 50		
East Boston ferries, free use for the day,		25 00		
Badges and small items,		22 75		
			$12,263 68	
May 30, 1892.				
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, Grand Army of the Republic, for decorating graves, etc., $400 each,		$6,400 00		
Thomas Francis Meagher Command, U.V.U.,		400 00		
Kearsarge Association of Naval Veterans,		400 00		
Robert G. Shaw Veteran Association,		400 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,		400 00		
Gen. R. S. Mackenzie, Garrison No. 4, Regular A. & N.U. of the U.S.,		400 00		
Admiral Kimberly No. 73, Regular A. & N.U. of the U.S.,		400 00		
Peter Salem, Garrison No. 70, Regular A. & N.U. of the U.S.,		50 00		
			8,850 00	
Carried forward,			$21,113 68	$14,039,476 66

Brought forward,			$21,113 68	$14,039,476 66
SEVENTEENTH OF JUNE, 1892.				
Expenditures incurred in celebrating the One Hundred and Seventeenth Anniversary of the Battle of Bunker Hill:				
Allowances to organizations parading,		$3,175 00		
Bands of music,	$961 00			
Stands and cartage,	41 50			
		1,002 50		
Rowing regattas:				
Prizes,	$325 00			
Use of boat,	13 09			
		338 09		
Refreshments and use of hall,		235 96		
Decorations,		210 00		
Carriage-hire,		131 00		
Observation-stand,	$85 00			
Use of chairs and care,	21 00			
		106 00		
Three flags,		66 00		
Badges,		56 25		
Advertising,		27 50		
Refreshments,		25 00		
			5,373 30	
LABOR'S HOLIDAY, September 5, 1892:				
Rowing regatta, Charles river:				
Prizes,	$600 00			
Refreshments,	180 54			
Use of boats,	26 61			
		$807 15		
Athletic games, South Boston:				
Prizes,	$90 00			
Use of tent,	4 00			
		94 00		
Athletic games, Dorchester:				
Prizes,	$40 00			
Badges,	3 00			
		43 00		
Badges,		24 00		
Carriage-hire,		10 00		
Printing,		9 25		
Cartage,		5 25		
			992 65	
				27,479 63

Public Grounds Department.

GENERAL EXPENSES.				
Salary: William Doogue, Superintendent,		$3,000 00		
Clerk-hire,		1,614 00		
			$4,614 00	
Horse, sleighs, watering-cart, feed, board, and shoeing horses, and repairs of vehicles and harnesses,			2,755 61	
Lawn mowers and repairs, tools and hardware,			1,863 54	
Plank walks, teaming and setting,			1,200 00	
Water-rates,			689 00	
Storage,			640 00	
Car-fares,			488 90	
Telephone rentals,			385 00	
Fuel and office expenses,			264 14	
Carried forward,			$12,900 19	$14,066,956 29

Brought forward,		$12,900 19	$14,066,956 29
Teaming settees,		250 00	
Rent of playgrounds, Brighton,		200 00	
Printing,		107 92	
Stationery,		99 80	
Rent of Playground, Dorchester,		50 00	
Advertising,		48 65	
		$13,656 56	
Common:			
Laborers,	$10,802 21		
Sods and grass-seed,	2,184 49		
Teaming,	1,979 08		
Gravel,	1,476 10		
Manure,	1,180 39		
Repairs,	1,096 65		
Loam,	215 49		
		18,934 41	
Public Garden:			
Laborers,	$13,323 20		
Seeds, plants, and bulbs,	2,546 12		
Teaming,	1,244 99		
Sods,	901 32		
Loam,	827 36		
Repairs,	545 87		
Gravel,	349 69		
Manure,	311 66		
		20,050 21	
Greenhouses and Nursery:			
Repairs, tools, etc.,	$5,378 38		
Laborers,	4,138 62		
Fuel,	1,186 75		
Hot-beds,	441 05		
Plants, seeds, etc.,	368 77		
Manure and fertilizer,	321 66		
Gravel and stone,	176 00		
Loam,	102 75		
Gas,	53 82		
Teaming,	41 60		
Vases,	10 00		
		12,219 40	
Commonwealth avenue:			
Laborers,	$750 00		
Sods and grass-seed,	442 11		
Gravel,	420 00		
Manure and fertilizer,	378 60		
Teaming,	256 50		
Loam,	195 00		
		2,442 21	
Blackstone square:			
Laborers,	$800 00		
Repairs,	55 80		
Fertilizer,	30 60		
Teaming,	26 12		
Gravel,	24 50		
Loam,	15 00		
Asphalt tile walk,	1,300 00		
		2,252 02	
Chester park and square:			
Laborers,	$785 00		
Fertilizer,	267 78		
Plants,	245 00		
Carried forward,	$1,297 78	$69,554 81	$14,066,956 29

Brought forward,	$1,297 78	$69,554 81	$14,066,956 29
Gravel,	87 50		
Repairs,	54 11		
Teaming,	17 73		
		1,457 12	
Franklin square:			
Laborers,	$780 00		
Repairs,	44 00		
Fertilizer,	30 60		
Teaming,	26 12		
		880 72	
Copley square:			
Laborers,	$345 00		
Plants,	40 00		
Teaming,	4 50		
		389 50	
Union park:			
Laborers,	$195 00		
Plants,	40 00		
Sods,	36 00		
Gravel,	24 50		
Repairs,	18 34		
Manure,	16 20		
		330 04	
Worcester square:			
Laborers,	$210 00		
Plants,	45 00		
Loam,	25 00		
Gravel,	22 16		
Fertilizer,	16 20		
		318 36	
Concord square:			
Laborers,	$215 00		
Repairs.	59 40		
Plants,	20 00		
Fertilizer,	3 80		
Teaming,	1 50		
		299 70	
Fort Hill square:			
Laborers,	$216 00		
Fertilizer,	19 80		
Teaming,	16 00		
Sod,	9 00		
Loam,	5 00		
		265 80	
Rutland square:			
Laborers,	$215 00		
Plants,	20 00		
Fertilizer,	5 70		
Teaming,	1 50		
		242 20	
Berwick park:			
Laborers,	$140 00		
Loam,	20 00		
Sod.	19 17		
Fertilizer,	12 80		
		191 97	
Lowell square,			
Laborers,	$138 25		
Teaming,	7 50		
		145 75	
Carried forward,		$74,075 97	$14,066,956 29

Brought forward,		$74,075 97	$14,066,956 29
Greenwich park:			
Laborers,		140 00	
City Hall:			
Laborers,	$117 00		
Sods,	12 06		
		129 06	
Park square:			
Laborers,		129 00	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan square:			
Laborers,	$507 50		
Repairs,	173 19		
Gravel,	43 30		
Teaming,	12 00		
Fertilizer,	9 50		
Grass-seed,	9 50		
		754 99	
Winthrop square:			
Laborers,	$536 00		
Plants,	70 00		
Grass-seed and sods,	16 58		
Fertilizer,	13 60		
		636 18	
City square:			
Laborers,	$321 00		
Plants,	80 00		
Fertilizer,	11 70		
Teaming,	11 50		
Grass-seed,	4 75		
		428 95	
Essex square:			
Laborers,		134 00	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	$479 00		
Plants,	50 36		
Loam,	35 00		
Teaming,	32 00		
Sods,	27 57		
Fertilizer,	15 60		
Repairs,	5 14		
		644 67	
Belmont square:			
Laborers,	$425 00		
Plants,	60 00		
Sods,	33 00		
Teaming,	26 50		
Loam,	25 00		
Fertilizer,	9 60		
Repairs,	3 44		
		582 54	
Maverick square:			
Laborers,	$377 00		
Plants,	50 00		
Teaming,	19 00		
Loam,	16 70		
Fertilizer, etc.,	16 25		
		478 95	
Putnam square:			
Laborers,	$341 00		
Repairs,	45 00		
Carried forward,	$386 00	$78,134 31	$14,066,956 29

Brought forward,	$386 00	$78,134 31	$14,066,956 29
Teaming,	6 00		
		392 00	
Prescott square:			
Laborers,	$206 00		
Teaming,	6 00		
		212 00	
SOUTH BOSTON GROUNDS.			
Independence square:			
Laborers,	$686 00		
Gravel,	107 73		
Repairs,	72 25		
Fertilizer,	31 80		
Teaming,	13 25		
Grass-seed,	9 50		
		920 53	
Telegraph hill:			
Laborers,	$516 00		
Fertilizer,	45 00		
Repairs,	38 54		
Grass-seed,	11 87		
Teaming,	11 87		
		623 28	
Commonwealth park:			
Laborers,	$440 00		
Teaming,	108 00		
Repairs,	44 23		
Grass-seed,	11 87		
		604 10	
Lincoln square:			
Laborers,	$323 00		
Fertilizer,	5 70		
Grass-seed,	4 75		
Repairs,	3 67		
		337 12	
DORCHESTER DISTRICT GROUNDS.			
Richardson square:			
Laborers,	$1,989 00		
Teaming,	432 50		
Manure,	72 55		
Repairs,	56 07		
Loam,	36 50		
		2,586 62	
Playgrounds:			
Laborers,	$480 00		
Grading, etc.,	138 58		
Grass-seed,	14 25		
		632 83	
Eaton square:			
Laborers,	$220 00		
Repairs,	74 99		
Manure,	6 09		
Teaming,	6 00		
		307 08	
Meeting-House hill:			
Laborers,	$254 00		
Teaming,	5 00		
Repairs,	4 00		
		263 00	
Mount Bowdoin:			
Laborers,	$216 00		
Repairs,	4 00		
Carried forward,	$220 00	$85,012 87	$14,066,956 29

Brought forward,	$220 00	$85,012 87	$14,066,956 29
Teaming,	2 00		
		222 00	
ROXBURY DISTRICT GROUNDS:			
Washington park:			
Laborers,	$1,213 00		
Fertilizer,	72 50		
Teaming,	52 13		
Repairs,	22 00		
Grass-seed,	11 87		
		1,371 50	
Madison square:			
Laborers,	$952 00		
Gravel,	131 05		
Teaming,	31 12		
Repairs,	22 00		
Grass-seed,	9 50		
Manure,	9 00		
		1,154 67	
Orchard Park:			
Laborers,	$752 00		
Grass-seed and sods,	214 52		
Gravel,	128 73		
Teaming,	23 00		
Fertilizer,	22 40		
Repairs,	10 00		
		1,050 65	
Fountain square:			
Laborers,	$448 50		
Edgestone assessment,	206 26		
Gravel,	42 21		
Fertilizer,	9 50		
Grass-seed,	9 50		
Teaming,	9 00		
Loam,	6 07		
		731 04	
Highland square:			
Laborers,	$285 00		
Teaming,	15 00		
Grass-seed,	9 50		
Repairs,	7 88		
		317 38	
Bromley park:			
Laborers,	$285 00		
Grass-seed,	9 50		
		294 50	
Longwood Park:			
Laborers,		115 00	
Cedar square:			
Laborers,		102 50	
Warren square:			
Laborers,		100 00	
Linwood park:			
Laborers,		97 50	
Lewis square:			
Laborers,		89 00	
Walnut Park:			
Laborers,		89 00	
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica pond:			
Laborers,	$200 00		
Repairs,	47 00		
Carried forward,	$247 00	$90,747 61	$14,066,956 29

Brought forward,	$247 00	$90,747 61	$14,066,956 29
Gravel,	15 00		
Teaming,	3 00		
		265 00	
Centre street:			
Laborers,		100 00	
Soldiers' monument lot:			
Laborers,		100 00	
BRIGHTON DISTRICT GROUNDS.			
Rogers park:			
Laborers,	$376 50		
Plants,	75 00		
Teaming,	26 50		
Grass-seed,	9 50		
		487 50	
Jackson square:			
Laborers,		299 00	
Brighton square:			
Laborers,		227 00	
Street trees:			
Laborers,	$1,522 00		
Trees,	1,022 90		
Teaming,	334 64		
Materials,	53 35		
Damages,	41 00		
		2,973 89	
		$95,200 00	
CITY SQUARE, CHARLESTOWN, IRON FENCES.			
Fences,		$1,939 95	
Loam,		165 67	
Teaming,		132 00	
Sods,		112 38	
		$2,350 00	
PUBLIC GROUNDS, EAST BOSTON.			
Fence, Belmont square,	$1,950 00		
Painting fence, Belmont square,	209 65		
		$2,159 65	
Removing old posts,		238 00	
Concrete walks, Central square,		907 50	
Lumber,		157 61	
Laborers,		102 35	
Loam,		86 80	
Gravel,		48 00	
		$3,699 91	
STREET TREES.			
Labor,		$1,558 79	
Trees,		225 00	
Tools, etc.,		41 51	
Teaming,		36 50	
Damages,		27 00	
		$1,888 80	
STREET TREES, ALDERMANIC DISTRICT No. 2.			
Labor,		$879 00	
Teaming,		121 00	
		$1,000 00	
Carried forward,			$14,066,956 29

Brought forward,			$14,066,956 29
STREET TREES, ALDERMANIC DISTRICT No. 7.			
Labor,		$500 00	
STREET TREES, ALDERMANIC DISTRICT No. 10.			
Labor,		$870 00	
Teaming,		130 00	
		$1,000 00	
RECAPITULATION.			
Public grounds,		$95,200 00	
City Square, Charlestown, Iron Fences,		2,350 00	
Public Grounds, East Boston,		3,699 91	
Street Trees,		1,888 80	
Street Trees, Aldermanic District No. 2,		1,000 00	
Street Trees, Aldermanic District No. 7,		500 00	
Street Trees, Aldermanic District No. 10,		1,000 00	
			105,638 71

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. For the House of Correction, see County of Suffolk.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSE, *at Deer Island.*

Salaries:			
James R. Gerrish, Superintendent,	$2,500 00		
All other employés,	34,303 78		
		$36,803 78	
Subsistence supplies for officers and inmates,		57,063 42	
Clothing and bedding, including material for making the same,		13,940 11	
Fuel and gas coal,		11,758 04	
Repairs and alterations,		5,990 27	
Water-rates,		2,500 00	
Feed for animals, agricultural implements and seeds,		2.389 05	
Furniture and furnishings,		2,353 34	
Religious services,		1,434 24	
Medical supplies and surgical instruments,	$615 26		
Liquors,	174 05		
		789 31	
Printing-office stock, materials, and repairs,		628 66	
Soap and soap stock,		613 99	
Stationery and postage,		347 65	
Telephone rentals,		335 02	
Oils,		293 85	
Books and papers,		215 38	
Cartage,		194 27	
Insurance,		92 50	
Entertainments for inmates,		80 64	
Advertising,		45 60	
Printing,		14 34	
Stone Department:			
Mechanical labor,	$2,520 00		
Stone,	15,607 84		
Freight,	1,675 76		
Carried forward,	$19,803 60	$137,883 46	$14,172,595 00

Brought forward,	$19,803 60	$137,883 46		$14,172,595 00
Tools and materials,	738 34			
		20,541 94		
Carriage-hire for Commissioners,		4 00		
Entertainment to City Government visiting Institution, September 29, 1892,		93 75		
			$158,523 15	
LUNATIC HOSPITAL, *at South Boston and Dorchester.*				
Salaries:				
Dr. Theodore W. Fisher, Superintendent,	$2,500 00			
All other employés,	26,295 95			
		$28,795 95		
Subsistence supplies for officers and inmates,		32,443 93		
Fuel,		4,632 98		
Animals, feed, agricultural implements, and seeds,		4,146 76		
Clothing and bedding, including material for making the same,		3,357 97		
Repairs and alterations,		2,999 56		
Furniture and furnishings,		2,728 43		
Water-rates,		2,206 40		
Gas,		2,026 95		
Medicines and surgical instruments,	$957 16			
Liquors,	385 35			
		1,342 51		
Soap and soap stock,		965 02		
Oils,		411 98		
Telephone rentals,		246 92		
Stationery,		174 99		
Entertainments for inmates,		163 50		
Transportation,		156 87		
Books and papers,		118 39		
Printing,		102 94		
Insurance on boilers,		100 00		
Advertising,		44 13		
Carriage-hire for Commissioners,		17 33		
Cartage,		12 26		
Burial expenses,		9 00		
			87,204 77	
MARCELLA-STREET HOME.				
Alfred B. Heath, Superintendent,	$1,500 00			
Alfred B. Heath, Physician,	500 00			
All other employés,	11,459 95			
		$13,459 95		
Subsistence supplies for officers and inmates,		14,541 30		
Clothing and bedding,		5,579 18		
Fuel,		3,783 10		
Water-rates,		1,419 00		
Furniture and furnishings,		1,242 20		
Gas,		926 40		
Repairs and alterations,		881 25		
Horse, feed for and shoeing horses, and repairs of vehicles and harnesses,		629 83		
Carried forward,		$42,462 21	$245,727 92	$14,172,595 00

Brought forward,		$42,462 21	$245,727 92	$14,172,595 00
Medical supplies and surgical instruments,	$578 17			
Liquors,	48 55			
		626 72		
Grounds,		441 93		
Entertainments for inmates,		377 25		
Soap,		256 38		
Stationery,		163 81		
Books and papers,		158 72		
Telephone rental,		120 00		
Burial expenses,		77 00		
Cartage and transportation,		72 79		
Printing,		56 05		
Advertising,		26 75		
Oils,		21 10		
Gratuities,		19 00		
Carriage-hire for Commissioners,		6 33		
			44,886 04	
ALMSHOUSE, CHARLESTOWN.				
Salaries:				
Chandler Eastman, Superintendent,	$1,300 00			
All other employés,	1,617 99			
		$2,917 99		
Subsistence supplies for officers and inmates,		6,119 08		
Fuel,		992 20		
Clothing and bedding,		854 86		
Feed for animals, repairs of vehicles, seeds, etc.,		541 45		
Gas,		384 78		
Water-rates,		336 30		
Furniture and furnishings,		305 24		
Medical supplies,	$152 77			
Liquors,	89 62			
		242 39		
Soap,		179 45		
Repairs and alterations,		168 09		
Telephone rentals,		144 00		
Cartage,		136 49		
Burial expenses,		110 00		
Stationery,		34 42		
Oils,		31 47		
Advertising,		13 13		
Printing,		12 90		
Entertainments for inmates,		11 00		
Carriage-hire,		4 00		
			13,539 24	
HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.				
Salaries:				
John Galvin, Superintendent,	$2,250 00			
All other employés,	9,452 51			
		$11,702 51		
Subsistence supplies for officers and inmates,		33,688 24		
Clothing and bedding,		6,064 09		
Fuel,		3,936 18		
Animals, feed, agricultural implements, and seeds,		3,186 69		
Carried forward,		$58,577 71	$304,153 20	$14,172,595 00

Brought forward,		$58,577 71	$304,153 20	$14,172,595 00
Medical supplies and surgical instruments,	$2,569 34			
Liquors,	562 96			
		3,132 30		
Water-rates,		2,747 50		
Repairs and alterations,		2,747 33		
Furniture and furnishings,		1,954 36		
Oils,		832 12		
Soap and soap stock,		767 78		
Stationery,		450 12		
Telephone rentals,		358 00		
Religious services,		340 93		
Printing,		113 45		
Cartage and small items,		47 53		
Advertising,		32 76		
Gratuities,		22 00		
			72,123 89	
PAUPER EXPENSES.				
Payments for the support of insane persons, paupers, and prisoners, having a settlement in this city, in State lunatic hospitals, almshouses, and houses of correction, transportation of paupers to the State almshouse, etc.				
State lunatic hospitals,		$109,680 74		
Paupers in other cities and towns,		21,393 03		
Idiotic school,		9,132 52		
Medical services,		3,094 94		
Transportation expenses,		2,978 06		
Driver of carriage, and messengers,		2,277 32		
Settlement clerk,		1,994 20		
Agent for discharged male prisoners,		1,760 48		
Assistant do.,		996 84		
Board of and shoeing horses, and repairs of vehicles and harnesses,		882 97		
Agent for discharged female prisoners,		498 16		
Matron,		482 84		
Printing,		480 40		
Clothing, etc.,		469 10		
Visiting agent,		314 32		
Stationery,		198 54		
Clerical services,		174 14		
Food for paupers,		119 40		
Gratuities,		116 40		
Telephone rentals,		103 19		
Heating office, Charity Building,		33 78		
Expenses of Committee on Investigation of management and needs of Public Institutions,		75 00		
			157,256 37	
STEAMER "J. PUTNAM BRADLEE."				
This boat runs from the city to Deer, Long, and Rainsford Islands, for the accommodation of the City Institutions.				
Manning,		$8,262 00		
Fuel,		2,252 12		
Rent of Sargent's wharf,		2,000 00		
Carried forward,		$12,514 12	$533,533 46	$14,172,595 00

Brought forward,		$12,514 12	$533,533 46	$14,172,595 00
Repairs,		1,625 18		
Use of steamer during repairs,		960 00		
Chandlery and supplies,		292 24		
Water-rates,		200 00		
Telephone rentals,		126 00		
Repairs of wharf,		14 14		
			15,731 68	
OFFICE EXPENSES.				
Salaries:				
Board of Commissioners,				
Thomas L. Jenks,	$4,000 00			
Thomas H. Devlin,	3,500 00			
Otis K. Newell, to February 5, 1892, inclusive,	340 28			
Edwin L. Pilsbury, from February 6, 1892,	3,159 72			
Secretary of the Board, Michael T. Donohoe,	3,000 00			
Clerk-hire,	5,800 00			
		$19,800 00		
Stationery,		200 47		
Telephone rentals,		178 61		
Printing,		151 94		
Carriage-hire,		7 50		
			20,338 52	
			$569,603 66	
ADDITION TO HOUSE OF INDUSTRY.				
Payments on account.				
Contractor, L. K. Marston,			$6,900 00	
Printing,			23 29	
Advertising,			11 00	
			$6,934 29	
BARN, LONG ISLAND.				
Payments on account.				
Contractors, McNeil Bros.,			$3,450 00	
Cement and lime,			113 40	
Brick,			22 50	
Printing,			19 63	
Advertising,			11 00	
			$3,616 53	
DORMITORY, AUSTIN FARM.				
Continuation of payments.				
Contractor, carpentry, Henry H. Hunt,		$16,246 13		
Less charged to New Lunatic Hospital,		6,246 13		
			$10,000 00	
Heating and ventilating, A. B. Franklin,			3,614 75	
Plastering, Crowley and Grady,		$3,000 00		
Less charged to New Lunatic Hospital,		117 97		
			2,882 03	
Carried forward,			$16,496 78	$14,172,595 00

Brought forward,	$16,496 78	$14,172,595 00
Plumbing, John P. Conlon & Co.,	2,265 00	
Gas fixtures,	283 00	
Painting, etc.,	280 13	
Gas generator, etc.,	217 50	
Carpentry and lumber,	216 46	
Wiring for electric lights,	191 52	
Services on plans,	56 36	
Printing,	46 36	
Advertising,	28 84	
Furnishing,	3,823 79	
	$23,905 74	

Electric Lighting Plant, Long Island.

Payments on account.

Plant, C. & C. Electric Motor Co.,	$3,000 00
Wiring hospital,	512 60
Drain pipe,	122 53
Printing,	30 74
Pipe, etc.,	26 60
	$3.692 47

Hospital, Long Island.

Continuation of payments.

Contractors, McNeil Bros.,	$49,000 00
Plastering, David McIntosh,	9,401 00
Heating and ventilating, Walworth Construction and Supply Co.,	6,800 00
Plumbing, John P. Conlon & Co.,	4,124 54
Moving stable,	325 00
Plans,	213 45
Printing,	44 20
Paint,	33 75
Advertising,	22 84
Furnishings,	1,273 93
	$71,238 71

New Lunatic Hospital.

Payments on account.

Purchase of 1,543,344 square feet of land with buildings, corner of Canterbury and Walkhill streets,	$34,500 00
Work in Dormitory, Austin Farm, carpentry, H. H. Hunt,	6,246 13
Plastering, Crowley & Grady,	117 97
	$40,864 10

Parental School for Boys.

Site, about 27¾ acres, on Spring street, West Roxbury,	$30,000 00
Carriage-hire,	10 00
	$30,010 00

Recapitulation.

Public Institutions,	$569,603 66	
$8.75 of this amount drawn for, but not paid.		
Addition to House of Industry,	6,934 29	
Barn, Long Island,	3,616 53	
Dormitory, Austin Farm,	23,905 74	
Carried forward,	$604,060 22	$14,172,595 00

Brought forward,		$604,060 22	$14,172,595 00
Electric-lighting plant, Long Island,		3,692 47	
Hospital, Long Island,		71,238 71	
New Lunatic Hospital,		40,864 10	
Parental School for Boys,		30,010 00	
			749,865 50

Refunds.

Amounts refunded on the following accounts:			
Taxes,		$7,149 92	
Armory rent,		400 00	
Sewer assessments,		129 21	
School tuition,		57 36	
			7,736 49

Registration of Voters Department.

Salaries, Registrars:			
Linus E. Pearson,	$3,000 00		
Michael Carney,	3,000 00		
Charles E. Clark, to September 1, 1892,	2,000 00		
John A. Collins, from September, 1, 1892,	1,000 00		
Assistants,	6,823 00		
Clerk-hire,	14,908 05		
		$30,731 05	
Printing,		6,335 92	
Copying polls from Assessors' books,		2,485 56	
Advertising,		2,010 67	
Care of ward-rooms,		1,304 25	
Boards, posting and carting,		1,164 89	
Stationery,		877 30	
Carriage-hire and travelling expenses,		585 60	
Telephone rentals,		225 08	
Furniture and office expenses,		159 60	
Constables' fees and small items,		115 85	
Refreshments for clerks, night service,		94 00	
			46,089 77

Registry Department.

Salaries:			
F. D. Rideout, Acting City Registrar to July 1, 1892,	$1,026 90		
William H. Whitmore, City Registrar from July 1, 1892,	1,927 50		
Assistant Registrars, Clerks and Messenger,	10,776 47		
		$13,730 87	
Collecting number of births, and indexing,		3,612 00	
Stationery,		553 23	
Physicians, for returns of births,		480 50	
Printing,		338 52	
Travelling expenses,		75 15	
Widow of Nicholas A. Apollonio, late City Registrar, amount he would have been entitled to had he lived and continued to hold his office until May 1, 1892, Chap. 52, Acts of 1892,		1,278 39	
			20,068 66
Carried forward,			$14,996,355 42

Brought forward,			$14,996,355 42

Relief of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.

General expenses:			
Salaries —			
F. W. Lincoln, treasurer,	$1,000 00		
Benjamin Pettee, secretary,	3,000 00		
Clerk-hire,	4,900 00		
Visitors and agents,	10,575 35		
Physicians,	1,700 00		
Employés,	5,409 52		
		$26,584 87	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		24,000 00	
Subsistence supplies,		20,486 81	
For relief furnished by other cities and towns,		7,872 52	
Fuel,		7,628 82	
Burial expenses,		2,815 23	
Expressage,		979 52	
Medical expenses,		687 97	
Furnishings,		627 92	
Repairs,		613 52	
Soap,		575 45	
Stationery,		329 15	
Travelling expenses,		265 19	
Telephone rentals,		216 92	
Printing,		197 57	
Gas,		187 33	
Water-rates,		105 80	
Rent,		50 00	
Expert examination of accounts,		45 00	
		$94,269 59	
Temporary Home:			
Salaries of matron and assistants,	$1,694 00		
Subsistence supplies,	2,420 91		
Furniture,	427 34		
Medical expenses,	298 05		
Clothing and bedding,	269 52		
Water-rates,	259 20		
Gas,	216 45		
Fuel,	186 50		
Repairs,	44 00		
Soap,	43 50		
Stationery,	17 22		
Printing,	16 90		
Travelling expenses,	6 20		
		5,909 79	
Lodge for Wayfarers:			
Salaries of Superintendent and assistants,	$3,427 00		
Subsistence supplies,	4,120 53		
Fuel,	531 05		
Water-rates,	470 40		
Gas,	420 68		
Furnishings,	119 65		
Clothing and bedding,	105 83		
Soap,	98 91		
Carried forward,	$9,294 05	$100,179 38	$14,996,355 42

Brought forward,	$9,294 05	$100,179 38	$14,996,355 42
Printing,	98 58		
Stationery,	25 65		
Repairs,	18 10		
		9,436 38	
			109,615 76

Residue Tax-sales, etc.

Amount paid on this account,			811 25

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.			
Edwin P. Seaver, Superintendent,	$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Louisa P. Hopkins "	3,780 00		
John Kneeland, "	3,643 50		
S. W. Mason, " to September 1, 1892,	2,520 00		
George H. Martin, " from September 1, 1892,	1,260 00		
P. Bates, Secretary,	2,880 00		
William J. Porter, Auditing Clerk,	2,880 00		
Assistants to Secretary and Auditing Clerk,	5,400 00		
Truant-officers,	20,753 33		
Alvah H. Peters, Messenger,	200 00		
Assistants,	1,710 00		
		$60,566 83	
SCHOOL INSTRUCTORS.			
Payments for salaries.			
Latin and High Schools,	$221,305 09		
Grammar and Primary Schools,	1,054,909 52		
Kindergartens,	41,981 90		
Horace Mann School for the Deaf,	10,922 67		
Special instructors:			
Of music,	13,200 00		
Drawing,	4,800 00		
Military tactics and armorer,	2,800 00		
Physical training,	4,920 00		
Language director,	3,000 00		
German,	1,500 00		
French,	1,500 00		
Manual training,	13,269 11		
Evening Schools:			
Evening High,	13,005 00		
Elementary,	27,342 00		
Drawing,	10,389 00		
		1,424,844 29	
SUPPLIES AND INCIDENTALS.			
Books for schools and school libraries,	$35,326 50		
Printing, drawing materials, and stationery:			
Stationery, including record-books, $9,835 06			
Printing, 6,815 08			
Drawing-materials, instruments, models and designs, and drawing-boards, 2,781 22			
	19,431 36		
Pianos, repairing and tuning,	2,711 40		
Carried forward,	$57,469 26	$1,485,411 12	$15,106,782 43

Brought forward,		$57,469 26	$1,485,411 12	$15,106,782 43
Annual festival to medal and diploma scholars, July 2, 1892:				
Bouquets,	$1,087 50			
Collation,	651 25			
Rent of hall,	250 00			
Car-fares,	111 58			
Band of music,	104 00			
Stands and small items,	42 00			
		2,246 33		
Kindergartens:				
Materials,	$1,146 96			
Attendants,	858 90			
		2,005 86		
Car-fares and ferry-tolls,		1,910 28		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		1,795 36		
Engraving, printing, and filling out, and ribbon for diplomas,		1,635 35		
Taking school census,		1,400 00		
Slates, slate-racks and repairs, pencils and erasers,		1,368 65		
Maps and globes,		1,301 48		
Removing ashes from school-houses,		1,204 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,		558 65		
Publishing proceedings of School Board,		500 00		
Clerical services,		414 71		
Military expenses,		408 40		
Advertising,		364 86		
Indexing proceedings of School Board, from 1869 to 1888,		300 00		
Telephone and messenger service,		253 65		
Sewing materials,		242 64		
Photographs,		162 00		
Washing towels and small items,		132 82		
Preparing exhibition for Mechanics Fair,		111 92		
Cartage and freights,		105 60		
Supply Department, employés,		6,060 00		
Manual Training and Cooking Schools, tools, lumber, and supplies,		5,128 87		
Brooms, tools, and supplies,		4,803 23		
Clerk-hire, recounting votes for School Committee,		878 00		
Refreshments,		48 50		
Carriage-hire,		36 50		
			92,846 92	
SALARIES OF JANITORS.				
Janitors, care of and cleaning houses, building fires, and clearing snow,			110,669 83	
FUEL, GAS, AND WATER.				
Fuel,	$65,076 77			
Weighing and receiving coal,	781 35			
		$65,858 12		
Carried forward,		$65,858 12	$1,688,927 87	$15,106,782 43

Brought forward,		$65,858 12	$1,688,927 87	$15,106,782 43
Gas,		6,565 28		
Water-rates,		5,307 00		
Electric light and power,		142 35		
			77,872 75	
SCHOOL-HOUSES.				
Alteration and repairs on the several houses and rented rooms:				
Carpentry and materials,		$36,778 57		
Heating and ventilating,		35,671 50		
Masonry, whitening, concreting, and materials,		26,409 15		
Furniture and furnishing,		26,145 52		
Plumbing and gutters,		18,984 97		
Painting and glazing,		14,320 26		
Rents,		11,993 65		
Roofing,		7,114 94		
Black-boards and repairs,		5,549 12		
Gas-fixtures, piping, and repairs,		4,787 27		
Fire-alarm apparatus, use of,		4,081 60		
Excavating, grading, building walls, fence, etc., Medford-st. Primary School,		3,795 00		
Disinfectants,		3,156 48		
Sidewalk and edge-stone assessments,	$2,354 14			
Sewer assessments,	421 66			
		2,775 80		
Cartage,		2,489 75		
Locksmithing, bell-hanging, and speaking-tubes,		2,340 48		
Removing night-soil,		1,854 00		
Iron and metal work,		1,624 05		
Flag-staffs:				
Prince School,	$188 00			
Comins School,	175 00			
Gaston School,	175 00			
Lewis School,	175 00			
Warren School,	175 00			
Allston School,	150 00			
Hugh O'Brien School,	150 00			
Lincoln School,	150 00			
Lucretia Crocker School,	150 00			
George Putnam School,	150 00			
Minot School,	150 00			
Bigelow School,	145 00			
Lawrence School,	130 00			
Phillips-street School,	125 00			
Andrew school,	25 00			
	$2,213 00			
Less paid from other appropriations,	750 00			
		1,463 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,		856 27		
Installing electric lights, Mason-street building,		591 52		
Filling, grading, and care of grounds,		546 60		
Watering streets,		355 00		
Carried forward,		$213,684 50	$1,766,800 62	$15,106,782 43

Brought forward,		$213,684 50	$1,766,800 62	$15,106,782 43
Bronze tablet, Bowditch School,		262 00		
Removing snow and dirt,		241 38		
Stationery,		139 12		
J. Townsend & Son, commission for purchase of land on Decatur, Havre, and Paris streets,		200 00		
Printing,		40 33		
Salt,		11 70		
Advertising,		10 50		
Car-fares,		10 00		
Water,		6 00		
Salaries, James C. Tucker, Superintendent,	$1,500 00			
Three assistants,	5,700 00			
		7,200 00		
			221,805 53	
			$1,988,606 15	
GIBSON SCHOOL-FUND, INCOME.				
Payments for school supplies and care of property.				
Philosophical instruments and maps,			$645 81	
Books,			482 42	
Instruction in manual training,			150 00	
Stationery,			21 77	
Sidewalk assessment on land, Dorchester avenue, N.E. corner of Gibson street,		$629 95		
Sewer assessment, Park street, between Geneva avenue and Waldeck street,		255 07		
			885 02	
			$2,185 02	
AGASSIZ SCHOOL-HOUSE, ETC.				
Removing and alterations, old building, David L. Rand,		$9,873 81		
Furnace-work, plumbing, etc.,		790 07		
			$10,663 88	
New building, Sampson, Clark, & Co.,			33,000 00	
Yard walls,			1,327 58	
Printing,			71 25	
Advertising,			16 37	
			$45,079 08	
AUSTIN PRIMARY SCHOOL-HOUSE, BUILDING.				
Borings,			$167 00	
Printing,			50 95	
Advertising,			11 00	
			$228 95	
AUSTIN PRIMARY SCHOOL-HOUSE, LAND.				
Land, Paris, Havre, and Decatur streets,			$20,000 00	
Taxes,			214 14	
			$20,214 14	
Carried forward,				$15,106,782 43

Brought forward,			$15,106,782 43
COOK SCHOOL-HOUSE, ENLARGEMENT OF YARD.			
Continuation of payments.			
Purchase of estate, Groton street,		$5,000 00	
Taxes,		104 61	
		$5,104 61	
COOK SCHOOL-HOUSE, GRADING YARD.			
Grading and paving,		$639 48	
Wall, cesspools, drains, etc.,		424 10	
Fence,		132 50	
		$1,196 08	
FLAG-STAFF, ALLSTON SCHOOL, WARD 25.			
Staff,	$150 00		
Less paid from appropriation for School Committee,	50 00		
		$100 00	
GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT, ADDITIONAL LAND.			
Land,		$500 00	
Taxes,		6 45	
		$506 45	
GRAMMAR SCHOOL-HOUSE, HILLSIDE DISTRICT.			
"Bowditch School."			
Balance of payments.			
Cost of building,	$93,383 11		
Cost of land,	9,000 00		
Cost of furnishing,	8,301 07		
Total,	$110,684 18		
Contractors, Sampson, Clark, & Co.,		$24,084 69	
Grading, Thomas Minton,	$1,829 06		
Grading, Sampson, Clark, & Co.,	628 00		
		2,457 06	
Fuel,		116 25	
Expert service on heating and ventilating,		25 00	
		$26,683 00	
GRAMMAR SCHOOL-HOUSE, HILLSIDE DISTRICT, FURNISHING.			
Furniture,		$5,731 10	
Carpentry,		1,656 05	
Brick-paving, etc.,		329 40	
Flag-staff,		303 75	
Plumbing,		136 00	
Gas-piping, etc.,		89 77	
Cleaning,		55 00	
		$8,301 07	
GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT.			
"Robert G. Shaw School."			
Continuation of payments.			
Contractors:			
Masonry, Hascal Dodge & Co.,		$22,133 43	
Carried forward,		$22,133 43	$15,106,782 43

Brought forward,		$22,133 43	$15,106,782 43
Carpentry, Hersee Bros.,		16,256 37	
Heating apparatus, Albert B. Franklin,		5,000 00	
Grading, Thomas Minton,		4,031 00	
Plumbing, M. & H. H. Collins,		1,050 64	
Printing,		41 52	
Advertising,		10 75	
		$48,523 71	

GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, FURNISHING.

Furniture,		$3,384 89
Fitting for manual training and cooking school,		1,685 19
Carpentry,		691 33
Masonry,		392 16
Flag-staff,	$321 75	
Less paid from City Council incidental expenses,	100 00	
		221 75
Gas-piping,		206 75
Heating apparatus,		99 04
		$6,681 11

GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, BUILDING.
"William Wirt Warren School."
Continuation of payments.

Contractors:	
Masonry, Connery & Wentworth,	$8,978 55
Carpentry, John Rawson,	7,900 00
Heating and ventilating, Lynch & Woodward,	3,000 00
Plumbing, John C. Kelly,	660 97
Printing,	19 89
Typewriting,	3 08
Advertising,	2 50
	$20,564 99

GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, FURNISHING.
Payments on account.

Furniture,	$2,326 78
Gas-piping,	232 20
Carpentry,	140 64
Cleaning,	30 00
Painting,	7 50
	$2,737 12

GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT.
"Henry L. Pierce School."
Continuation of payments.

Contractors, Woodbury & Leighton,	$38,582 57
Grading, Thomas Minton,	3,781 24
Heating apparatus,	425 00
Fuel,	255 75
Expert service on heating and ventilating,	25 00
	$43,069 56

GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT, FURNISHING.

Furniture,	$6,277 20	
Carpentry,	1,556 02	
Carried forward,	$7,833 22	$15,106,782 43

Brought forward,	$7,833 22	$15,106,782 43
Painting,	113 12	
Cleaning,	50 00	
	$7.996 34	

High School-house, Roxbury, Furnishing.

Balance of payments.

Furniture,	$2,654 64
Carpentry,	995 63
Heating apparatus,	572 03
Ventilating pipes, etc.,	463 41
Plumbing,	404 75
Electrical apparatus,	179 92
Auxiliary fire-alarm,	160 00
Gas-piping, etc.,	151 78
Flag-staff,	150 00
Masonry,	148 79
Fire-proofing,	144 00
Roofing,	94 32
Painting,	68 50
Photographs,	36 40
Repairing concrete,	25 00
	$6,249 17

Lyceum Hall, Dorchester.

Purchase of,	$10,401 99
Taxes,	148 68
	$10,550 67

Lyceum Hall, Dorchester, to fit for Primary School.

Balance of payments.

Contractors, Page & Littlefield,	$6,279 66
Heating apparatus,	1,757 70
Plumbing,	268 50
Connecting with water,	21 25
	$8,327 11

Mechanic Arts High School.

Continuation of payments.

Contractors, Norcross Bros.,	$33,500 00
Driving tests,	316 71
Inspector,	145 13
Printing,	47 22
Advertising,	8 25
Expert service,	5 00
	$34,022 31

Primary School-house, Adams District.

"Plummer School."

Balance of payments for building a primary school-house on Lamson street, corner Sumner street.

Cost of building,	$78,323 09	
Cost of land,	29,318 37	
Cost of furnishing,	2,629 11	
	$110,270 57	
Contractors, Sampson, Clark, & Co.,		$23,791 29
Carried forward,		$23,791 29 $15,106,782 43

Brought forward,	$23,791 29	$15,106,782 43
Grading, Thomas Minton,	500 00	
Fuel,	162 75	
Sidewalk assessment,	142 86	
Expert service on heating and ventilating,	25 00	
Care of fires,	24 00	
	$24,645 90	

PRIMARY SCHOOL-HOUSE, ADAMS DISTRICT, FURNISHING.

Furniture,	$1,972 98
Carpentry,	265 20
Painting,	92 44
Gas-piping and fixtures,	79 37
Iron gates,	70 00
Fire alarm,	56 00
Cleaning,	45 00
Masonry,	39 53
Grate, etc.,	8 59
	$2,629 11

PRIMARY SCHOOL-HOUSE, ADAMS DISTRICT, LAND.

Land, Sumner street,	$10,500 00
Taxes,	68 37
	$10,568 37

PRIMARY SCHOOL-HOUSE LOT, BLOSSOM STREET.

Land,	$2,500 00
Masonry, grading, etc.,	440 88
Fence,	200 00
Concrete work,	158 80
Painting,	45 94
	$3,345 62

PRIMARY SCHOOL-HOUSE, BUNKER HILL DISTRICT.
"B. F. Tweed School."
Continuation of payments on account of building a primary school-house on Cambridge street.

Contractors:	
Masonry, S. Brennan & Co.,	$9,316 96
Carpentry, John McNamara,	7,000 00
Grading, S. Brennan & Co.,	3,987 00
Heating apparatus, Smith & Anthony Stove Co.,	2,507 00
Plumbing, Henry Hussey & Co.,	619 50
Advertising,	12 00
Typewriting,	10 67
	$23,453 13

PRIMARY SCHOOL-HOUSE, BUNKER HILL DISTRICT, FURNISHING.

Furniture,	$1,425 60
Carpentry,	52 43
Cleaning,	20 00
	$1,498 03

PRIMARY SCHOOL-HOUSE, DILLAWAY DISTRICT, BUILDING.
Payments on account of building of school-house on Thornton street.

Contractors, Masonry, S. Brennan & Co.,	$7,000 00	
Carried forward,	$7,000 00	$15,106,782 43

Brought forward,	$7,000 00	$15,106,782 43
Printing,	58 67	
Advertising,	24 50	
Typewriting,	3 00	
	$7,086 17	

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.
"Blackinton School."
Payments on account of building a school-house on Leyden street.

Contractors:	
R. R. Mayers & Co.,	$24,000 00
Grading, R. R. Mayers & Co.,	5,555 00
Heating apparatus, Lynch & Woodward,	3,000 00
Plumbing, M. F. Dwyer,	729 10
Printing,	25 10
Typewriting,	3 08
Advertising,	2 50
	$33,314 78

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT, FURNISHING:
Payments on account.

Furniture,	$1,710 30
Carpentry,	71 20
Cleaning,	40 00
Painting,	33 05
	$1,854 55

PRIMARY SCHOOL-HOUSE, FROTHINGHAM DISTRICT, LAND.

Land, corner of Adams and Chestnut streets, Charlestown,	$30,598 50
Taxes,	287 28
	$30,885 78

PRIMARY SCHOOL-HOUSE, GARDNER STREET, SITE.

Taxes,	$3 75

PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.
"Williams School."
Continuation of payments.

Contractors:	
Masonry, George F. Shepard,	$14,178 93
Carpentry, B. D. Whitcomb & Co.,	10,663 02
Grading, Thomas O'Leary,	4,850 00
Heating and ventilating, Wm. E. Bartlett,	1,625 00
Plumbing, M. & H. H. Collins,	744 00
Advertising,	12 00
Printing,	4 22
	$32,077 17

PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT, FURNISHING:

Furniture,	$1,005 00
Carpentry,	144 05
Gas-piping, etc.,	31 56
Glazing,	1 75
	$1,182 36

Carried forward, $15,106,782 43

Brought forward,		$15,106,782 43

PRIMARY SCHOOL-HOUSE, HILLSIDE DISTRICT.
"Margaret Fuller School."
Continuation of payments on account of building school-house on Glen road.

Contractors:	
Carpentry, John J. Flynn,	$7,400 00
Masonry, David L. Rand,	7,254 57
Heating apparatus, Ingalls & Kendricken,	3,921 15
Grading, Thomas Minton,	2,601 83
Plumbing, Henry Hussey & Co.,	313 00
Plans and specifications for heating and ventilating, Wm. J. Baldwin,	300 00
Advertising,	18 75
Connecting with water,	9 45
Printing,	9 43
Typewriting,	1 25
	$21,829 43

PRIMARY SCHOOL-HOUSE, HILLSIDE DISTRICT, FURNISHING.
Payments on account.

Furniture,	$1,560 59
Carpentry,	296 16
Painting,	48 82
	$1,905 57

PRIMARY SCHOOL-HOUSE, LOWELL DISTRICT.
"Wyman School."
Continuation of payments on account of building school-house on Wyman and Forbes streets.

Contractors:	
Carpentry, John McNamara,	$6,520 15
Masonry, Keening & Strout Bros.,	6,346 26
Grading, Thomas Minton,	5,430 30
Heating and ventilating, B. F. Sturtevant & Co.,	2,641 50
Plumbing, Henry Hussey & Co.,	345 28
Printing,	9 42
	$21,292 91

PRIMARY SCHOOL-HOUSE, LOWELL DISTRICT, FURNISHING.

Furniture,	$1,396 45
Carpentry,	442 86
Connecting gas meter,	15 00
	$1,854 31

PRIMARY SCHOOL-HOUSE, MUNROE STREET, ADDITIONAL LAND.

Land,	$925 00

PRIMARY SCHOOL-HOUSE, NORTH OF BROADWAY.
Payments for land and on account of building a school-house on East Third street.

Land,	$6,200 00	
Taxes,	77 40	
		$6,277 40
Contractors, S. Brennan & Co.,		2,000 00
Advertising,		11 25
		$8,288 65

Carried forward,	$15,106,782 43

Brought forward,			$15,106,782 43
PRIMARY SCHOOL-HOUSE, OAK SQUARE, ETC.			
Land, Tremont and Nonantum streets,		$6,000 00	
Taxes,		15 48	
		$6,015 48	
PRIMARY SCHOOL-HOUSE, PRINCE DISTRICT.			
Balance of payments for building a primary school-house on St. Botolph street.			
Cost of building,	$76,500 00		
Cost of land,	36,386 45		
	$112,886 45		
Contractors, M. S. & G. N. Miller,		$27,351 24	
Fuel,		211 58	
Expert services on heating and ventilating,		25 00	
		$27,587 82	
PRIMARY SCHOOL-HOUSE, PRINCE DISTRICT, FURNISHING.			
Payments on account.			
Furniture,		$2,321 34	
Skylights,		268 00	
Carpentry,		178 61	
Hood for chimney,		150 00	
Painting,		26 18	
Gas fixtures,		13 98	
Plumbing,		4 32	
Cartage,		3 00	
		$2,965 43	
WEST ROXBURY HIGH SCHOOL-HOUSE, ADDITIONAL LAND.			
Land,		$7,400 00	
Taxes,		30 96	
		$7,430 96	
RECAPITULATION.			
School Committee,		$1,988,606 15	
$19.50 of this amount drawn for but not paid.			
Gibson School-fund, income,		2,185 02	
Agassiz School-house, etc.,		45,079 08	
Austin Primary School-house, building,		228 95	
Austin Primary School-house, land,		20,214 14	
Cook School-house, enlargement of yard,		5,104 61	
Cook School-house, grading yard,		1,196 08	
Flag-staff, Allston School, Ward 25,		100 00	
Grammar School-house, Gibson District, additional land,		506 45	
Grammar School-house, Hillside District,		26,683 00	
Grammar School-house, Hillside District, furnishing,		8,301 07	
Grammar School-house, Mt. Vernon District,		48,523 71	
Grammar School-house, Mt. Vernon District, furnishing,		6,681 11	
Grammar School-house, North Brighton, building,		20,564 99	
Grammar School-house, North Brighton, furnishing,		2,737 12	
Carried forward,		$2,176,711 48	$15,106,782 43

Brought forward,		$2,176,711 48	$15,106,782 43
Grammar School-house, Pierce District,		43,069 56	
Grammar School-house, Pierce District, furnishing,		7,996 34	
High School-house, Roxbury, furnishing,		6,249 17	
Lyceum Hall, Dorchester,		10,550 67	
Lyceum Hall, Dorchester, to fit for Primary School,		8,327 11	
Mechanic Arts High School,		34,022 31	
Primary School-house, Adams District,		24,645 90	
Primary School-house, Adams District, furnishing,		2,629 11	
Primary School-house, Adams District, land,		10,568 37	
Primary School-house, lot, Blossom street,		3,345 62	
Primary School-house, Bunker Hill District,		23,453 13	
Primary School-house, Bunker Hill District, furnishing,		1,498 03	
Primary School-house, Dillaway District, building,		7,086 17	
Primary School-house, Emerson District,		33,314 78	
Primary School-house, Emerson District, furnishing,		1,854 55	
Primary School-house, Frothingham District, land,		30,885 78	
Primary School-house, Gardner street, site,		3 75	
Primary School-house, Geo. Putnam District,		32,077 17	
Primary School-house, Geo. Putnam District, furnishing,		1,182 36	
Primary School-house, Hillside District,		21,829 43	
Primary School-house, Hillside District, furnishing,		1,905 57	
Primary School-house, Lowell District,		21,292 91	
Primary School-house, Lowell District, furnishing,		1,854 31	
Primary School-house, Munroe street, additional land,		925 00	
Primary School-house, North of Broadway,		8,288 65	
Primary School-house, Oak square, etc.,		6,015 48	
Primary School-house, Prince District,		27,587 82	
Primary School-house, Prince District, furnishing,		2,965 43	
West Roxbury High School-house, additional land,		7,430 96	
			2,559,566 92

Sealing of Weights and Measures Department.

Salaries to January 26, 1893, inclusive:			
Michael D. Collins, Sealer,	$2,944 51		
Deputy Sealers,	9,678 52		
Messenger,	797 68		
		$13,420 71	
Horses, wagons, harnesses, board of and shoeing horses, and repairs of vehicles and harness,		3,317 04	
Tools, hardware, and weights,		871 73	
Stationery,		422 68	
Telephone rentals,		161 92	
Printing,		68 08	
Advertising,		37 55	
Car-fares,		17 00	
			18,316 71

$2.50 of this amount drawn for but not paid.

Carried forward,	$17,684,666 06

Brought forward,			$17,684 666 06

Sinking Funds Department.

Salaries:			
Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, Jr., Book-keeper,	700 00		
		$2,100 00	
Printing and stationery,		149 92	
Rodney McLaughlin, examination of accounts,		75 00	
			2,324 92

State Tax.

For the city's proportion of $1,750,000, the State tax for the year 1892, of which the percentage is 36.575,		$640,062 50	
Armory loan assessment,		28,056 27	
Metropolitan sewer assessment,		12,625 73	
			680,744 50

Statues of Grant, Sheridan, and Farragut.

Payments on account of Gen. Robert G. Shaw statue.

Printing,			28 40

Street Department.

CENTRAL OFFICE.

Salaries:			
H. H. Carter, Superintendent,	$7,500 00		
Purchasing agents,	4,500 00		
Messengers,	2,386 00		
Clerk-hire,	624 76		
Executive engineer,	433 32		
		$15,444 08	
Stationery,		996 13	
Travelling expenses,		791 84	
Horse-keeping, etc.,		742 96	
Telephone rentals,		385 12	
Printing,		154 96	
Typewriting,		144 42	
Office expenses,		134 09	
		$18,793 60	

BRIDGE DIVISION.

General expenses.			
Salaries:			
John A. McLaughlin, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	3,827 76		
Chief of drawtenders,	1,570 00		
Executive engineer,	317 78		
		$8,715 54	
Mechanics, etc., at yards,		11,107 08	
Horses, buggy, wagons, sleighs, feed for and shoeing horses, and repairs of vehicles and harnesses,		4,623 44	
Tools, hardware, and supplies for general use,		1,921 85	
Removing snow and dirt,		1,685 92	
Car-fares and tolls,		480 54	
Telephone rentals,		386 85	
Printing,		293 20	
Stationery,		136 35	
Carried forward,		$29,350 77	$18,367,763 88

Brought forward,	$29,350 77		$18,367,763 88
Repairs at yards,	100 43		
Damages,	96 72		
Lumber,	61 91		
Fuel,	60 20		
Advertising,	19 75		
Water-rates,	15 00		
		$29,704 78	
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*			
Salaries:			
Drawtenders and assistants,	$5,697 50		
Repairs,	4,092 53		
Fuel,	201 20		
Supplies,	62 19		
Gas,	40 50		
Water-rates,	25 00		
		10,118 92	
CAMBRIDGE-STREET, NORTH HARVARD-STREET, *and* WESTERN-AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender,	$1,096 68		
Repairs, Western avenue,	384 21		
Repairs, Cambridge street,	188 24		
Repairs, North Harvard street,	66 42		
Small supplies,	30 55		
		1,766 10	
CHARLES-RIVER BRIDGE, *leading from Prince Street to Charlestown.*			
Drawtender and assistants,	$5,021 25		
Repairs,	3,078 77		
Fuel,	478 50		
Small supplies,	401 60		
Boat,	70 00		
Gas,	46 02		
Water rates,	25 00		
		9,121 14	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$3,358 94		
Repairs,	1,025 12		
Fuel and small supplies,	230 40		
Boat,	70 00		
Feed for and shoeing horse, and repairs of harness,	50 44		
Water-rates,	32 50		
Gas,	32 21		
		4,799 61	
South Draw:			
Drawtender and assistants,	$3,926 52		
Repairs,	2,523 92		
Fuel and small supplies,	535 81		
Water-rates,	42 50		
Feed for and shoeing horse, and repairs of harness,	25 40		
		7,054 15	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	265 14		
		564 14	
Carried forward,		$63,128 84	$18,367,763 88

Brought forward,		$63,128 84	$18,367,763 88
COMMERCIAL-POINT BRIDGE.			
Drawtender,		50 00	
CONGRESS-STREET BRIDGE, *across Fort-point Channel.*			
Drawtender and assistants,	$5,661 15		
Repairs,	2,825 39		
Fuel,	352 45		
Water,	106 75		
Small supplies,	96 53		
		9,042 27	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$4,486 56		
Repairs,	1,743 09		
Horse, feed for and shoeing horses, and repairs of harnesses,	642 37		
Fuel, oil, and supplies,	119 70		
Gas,	46 72		
Water-rates.	15 00		
		7,053 44	
ESSEX-STREET BRIDGE.			
Drawtender,	$670 98		
Repairs,	1,736 77		
		2,407 75	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$5,754 61		
Repairs,	5,551 33		
Fuel, water, and supplies,	322 97		
		11,628 91	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$239 20		
Repairs,	177 69		
		416 89	
MALDEN BRIDGE, *from Alford Street, Charlestown, across Mystic River.*			
Drawtender and assistants,	$2,591 94		
Repairs,	1,187 96		
Fuel, gas, and small supplies,	132 03		
Water-rates,	10 00		
		3,921 93	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$2,505 69		
Repairs,	1,316 85		
Feed for and shoeing horse,	198 85		
Fuel, gas, and supplies,	112 71		
Water-rates,	10 00		
		4,144 10	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,894 17		
Repairs,	1,371 28		
Gas and small supplies,	155 54		
Boat,	70 00		
Rent,	60 00		
		6,550 99	
Carried forward,		$108,345 12	$18,367,763 88

Brought forward,		$108,345 12	$18,367,763 88
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$406 51		
Repairs and supplies,	496 84		
		903 35	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$4,933 59		
Repairs,	5,052 71		
Fuel,	725 80		
Supplies,	113 17		
Gas,	77 37		
Water-rates,	50 00		
		10,952 64	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$149 76		
Repairs and supplies:			
Western-avenue,	116 20		
North Beacon-street,	44 53		
		310 49	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	631 36		
		731 36	
Repairs and care of inland bridges and culverts:			
Broadway, over Boston & Albany R.R.,	$2,916 16		
Cottage street, East Boston,	1,017 61		
Shawmut avenue,	462 99		
Columbus avenue,	311 13		
Franklin street,	290 16		
Boylston avenue,	220 39		
Boylston street, over Boston & Albany R.R.,	207 48		
Berkeley street, over Boston & Albany R.R.,	202 13		
Berkeley street, over Old Colony R.R., Providence Division,	137 78		
West Chester Park, over Boston & Albany R.R.,	197 07		
West Chester Park, over Old Colony R.R., Providence Division,	131 21		
Brookline avenue,	186 18		
Ferdinand street,	167 94		
Commonwealth avenue, Fens,	158 00		
Spring street,	135 72		
Central avenue,	122 08		
Longwood avenue,	119 91		
Beacon street, Fens,	114 00		
Huntington avenue,	104 36		
Milton,	103 25		
Linden Park,	94 13		
Albany street,	90 20		
Blakemore street,	59 64		
Beech street,	40 75		
Dorchester street,	40 03		
Mattapan,	33 86		
Carried forward,	$7,664 16	$121,242 96	$18,367,763 88

Brought forward,	$7,664 16	$121,242 96	$18,367,763 88
Texas street,	30 00		
Leyden street,	10 00		
Gold street,	7 25		
		7,711 41	
		$128,954 37	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these Bridges, the other half being paid by the City of Cambridge.

GENERAL:			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	100 63		
Engineering,	25 00		
Damages,	22 50		
		$398 13	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,045 88		
Repairs and cleaning,	2,312 51		
Electric lighting,	556 00		
Fuel,	89 10		
Oil and small supplies,	83 31		
Watering bridge roadway,	12 00		
		4,098 80	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$1,140 00		
Repairs and cleaning,	1,062 90		
Electric lighting,	344 00		
Fuel,	122 99		
Oil and small supplies,	46 84		
Watering bridge roadway,	12 00		
		2,728 73	
PRISON-POINT BRIDGE.			
Salary of drawtender,	$200 00		
Repairs and cleaning,	563 08		
Small supplies,	23 20		
		786 28	
HARVARD BRIDGE.			
See also special appropriation for Harvard Bridge Commissioners.			
Salaries of drawtender and assistants,	$474 86		
Repairs,	2,064 59		
Electric lighting,	331 24		
Small supplies,	147 13		
Electric power,	50 00		
		3,067 82	
		$11,079 76	
PAVING DIVISION.			
Charles R. Cutter, Deputy Superintendent,	$3.402 03		
Clerks,	9,314 24		
Foremen,	16,337 96		
Executive engineer,	548 89		
Laborers,	292,866 79		
		$322,469 91	
Carried forward,		$322,469 91	$18,367,763 88

Brought forward,		$322,469 91	$18,367,763 88
Paving materials:			
Stone for crushing, filling, and culverts,	$73,064 73		
Edgestone and cesspool curbs,	72,098 43		
Brick,	43,259 52		
Sand and cement,	18,053 42		
Lumber,	15,918 77		
Stone blocks,	13,521 47		
Beach gravel,	10,612 75		
Flagging,	9,431 81		
Asphalt,	110 02		
Drain-pipe,	44		
		256,071 36	
Teaming, other than done by the department, and hire of horses,		118,719 49	
Gravel, earth, and ashes for filling and grading,		64,503 92	
Master pavers for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		53,881 61	
Stone-breaker, repairs on stone-crushers and engines,	$11,424 50		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	9,127 47		
Powder and fuse,	6,145 90		
Coal,	5,267 29		
Oils,	1,499 33		
		33,464 49	
Stable:			
Purchase and exchange of horses,	1,925 00		
Hay, grain, straw, and board,	14,605 66		
Wagons, carts, and repairs of wagons, etc.,	4,466 86		
Harness and repairs,	2,543 52		
Shoeing,	1,748 06		
Medicine and medical attendance,	759 57		
		26,048 67	
Roxbury canal sea-wall,		12,657 00	
Damages to persons and property,		7,372 72	
Wharfage and rents,		4,081 25	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		2,743 85	
Printing,		1,540 43	
Telephone rentals,		1,492 75	
Travelling expenses,		1,456 30	
Stationery,		1,443 99	
Street signs and numbers,		1,321 34	
Repairs of stables and sheds,		882 42	
Advertising,		874 83	
Sidewalk assessments,		805 22	
Grade damages, Parker street,		750 00	
Water-rates and ice,		694 59	
For dumping snow into tide-water,		500 00	
Insurance on employés,		500 00	
Insurance on boilers,		322 09	
Sewer assessment,		269 35	
Gas,		228 70	
Typewriting,		173 00	
Watering streets,		85 50	
Carried forward,		$915,354 78	$18,367,763 88

Brought forward,		$915,354 78	$18,367,763 88
Engineering expenses,		36 21	
Medical services,		33 00	
Work on plans,		25 00	
Taxes,		12 00	
		$915,460 99	
Less amount transferred to Laying Out and Construction of Highways, for sidewalk construction,		207,500 00	
		$707,960 99	
SANITARY DIVISION.			
Salaries:			
George W. Forristall, Deputy Superintendent,	$3,000 00		
Clerk-hire,	5,769 06		
Employés,	285,489 49		
		$294,258 55	
Hired team work,		69,284 54	
Horses:			
Purchase and exchange of,	$8,140 00		
Hay, straw, grain, and roots,	36,634 20		
Shoeing, other than done by the department,	721 08		
Medical attendance and medicine,	669 96		
		46,165 24	
Removal of garbage:			
Tug-boats,	$8,078 00		
Royalty and use of dumping-boat,	6,862 00		
Repairs of wharf and boats,	4,431 55		
Labor,	1,375 00		
Insurance,	160 00		
Supplies,	33 95		
		20,940 50	
East Boston:			
Collecting ashes, P. Morrison,	$10,404 00		
Collecting house-offal, Thos. Mulligan,	5,500 00		
		15,904 00	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horse-shoes, nails, hardware, wagon, and repairs,	$4,539 04		
Lumber, hubs, and spokes,	3,082 03		
Saddlery, hardware, leather, horse-collars, and blankets,	2,022 02		
Paints, oils, etc.,	641 51		
Soft coal,	114 69		
		10,399 29	
Rents,		2,433 96	
Repairs of stables and sheds,		2,299 56	
Collecting house-offal, Brighton District, Allen Clark,		2,150 00	
Water-rates,		795 45	
Fuel,		743 30	
Buckets, brooms, shovels, etc.,		670 01	
Carried forward,		$466,014 40	$18,367,763 88

Brought forward,		$466,044 40	$18,367,763 88
Electric lighting,		585 60	
Gas,		561 18	
Printing,		492 71	
Telephone rentals,		491 40	
Stationery,		406 75	
Office expenses and small items,		268 63	
Damages,		220 75	
Advertising,		169 17	
Tolls and fares,		130 15	
		$469,370 74	
SEWER DIVISION.			
Salaries:			
H. W. Sanborn, Deputy Superintendent,	$3,500 00		
Executive engineer,	216 66		
Engineers,	28,641 33		
Clerk-hire,	8 337 90		
Inspectors,	8,196 97		
Laborers,	174,324 66		
Employés, Improved Sewerage,	54,112 88		
		$277,330 40	
Materials:			
Brick,	$25,264 53		
Drain-pipe,	18,105 55		
Sand and cement,	12,694 08		
Manhole covers and iron-work,	12,685 56		
Lumber,	8,400 04		
Cesspool curbs and stone,	6,488 39		
Filling,	3,177 29		
		86,815 44	
Contractors for constructing sewers:			
Talbot avenue,	$18,350 92		
Bennington street,	6,822 99		
Armandine and Rockwell streets, and private land,	3,781 78		
Park street, Dorchester,	3,718 78		
Englewood avenue,	2,601 75		
Elm road, private land, and Ashmont street,	2,324 44		
Savin Hill avenue,	2,286 04		
Wicklow street,	1.898 41		
Lawrence avenue,	1,372 74		
Peter Parley road,	1,158 20		
Wrentham street,	1,057 65		
Worthington street,	966 71		
Humboldt avenue,	886 58		
Henshaw street,	852 61		
Hillside, Sunset, and Eldora streets,	740 05		
Lawn street,	665 64		
Harvard street, Dorchester,	608 01		
Centre street, between Wyman and Forbes streets,	571 83		
Corwin and Westville streets,	558 55		
Ashfield street,	502 38		
Kelley court,	468 21		
Albano street,	433 90		
Washington street, West Roxbury,	418 00		
Carried forward,	$53,046 17	$364,145 84	$18,367,763 88

Brought forward,	$53,046 17	$364,145 84	$18,367,763 88
Maxwell street,	398 61		
Smith street,	340 00		
Cambria street,	285 00		
Adams, Beaumont, and Burgoyne streets,	175 54		
Horace street,	139 42		
A street, West Roxbury,	122 00		
Dorchester avenue,	100 25		
Hillside street,	21 97		
N street,	10 16		
		54,639 12	
Tools and repairs, hardware, iron, and general supplies,		26,513 75	
Stable:			
Purchase and exchange of horses,	$1,540 00		
Feed for and board,	9,851 15		
Buggy, wagons, and repairs of vehicles,	4,505 62		
Shoeing and veterinary services,	2,959 81		
Harnesses and repairs,	2,690 20		
		21,546 78	
Teaming and hire of horses,		20,760 63	
Damages,		17,208 55	
Fuel,		14,247 95	
Water-rates,		7,990 90	
Repairs,		7,812 46	
Repairs of buildings and wharfs,		6,239 06	
Land damages,		3,849 00	
Travelling expenses,		3,303 65	
Hire of machinery and tools,		2,099 60	
Rubber clothing,		1,863 99	
Stationery,		1,478 87	
Telephone rentals,		1,367 65	
Oils,		1,279 93	
Pile-driving,		920 22	
Printing,		907 09	
Furnishings,		633 76	
Rents,		420 00	
Advertising,		333 53	
Part expense of sewer, Walton street,	$185 00		
Part expense of sewer, Bowdoin avenue,	80 00		
		265 00	
Refunded sewer assessment,		199 43	
Gateman, Carleton-street crossing,		197 50	
Plans for tow-boat,		150 00	
Gas,		102 62	
Boat,		75 00	
Engineering expenses and small items,		36 31	
Analyses of water,		20 00	
		$560,608 19	
Less amount transferred to Laying Out and Construction of Highways,		102,500 00	
		$458,108 19	
STREET CLEANING DIVISION.			
Salaries: Philip A. Jackson, Deputy Superintendent,	$3,000 00		
Carried forward,	$3,000 00		$18,367,763 88

Brought forward,	$3,000 00		$18,367,763 88
Clerks and messengers,	4,910 64		
Executive engineer,	144 44		
Employés,	217,337 05		
		$225,392 13	
Hired team-work,		34,424 24	
Horses:			
Purchase and exchange of,	$3,970 00		
Hay, grain, straw, and board,	2,155 26		
Shoeing, other than done by the department,	1,533 44		
Medical attendance and medicine,	324 60		
		7,983 30	
Brooms, brushes, hoes, shovels, etc.,		6,466 55	
Wagons, carts, sweepers, and repairs,		3,716 61	
Saddlery,		2,860 81	
Iron, steel, tools, and general supplies,		2,222 63	
Repairs of stables and sheds,		1,128 73	
Lumber, hubs, and spokes,		1,127 12	
Travelling expenses,		682 86	
Printing,		470 01	
Water-rates,		445 42	
Stationery,		319 91	
Rents,		309 30	
Sand,		206 30	
Paints and oils,		177 60	
Telephone rentals,		159 75	
Fuel,		62 70	
Office expenses and small items,		59 13	
Electric lighting,		57 60	
Gas,		34 45	
Clothing,		13 27	
		$288,320 42	
WATERING DIVISION.			
Employés,		$9,621 68	
Hired team-work,		65,493 00	
Contractors for watering,		17,102 59	
Establishing water-posts,		952 18	
Horses:			
Purchase of,	$275 00		
Hay, grain, and board,	315 63		
Harnesses and repairs,	96 25		
Repairs of carts, etc.,	75 80		
Shoeing and veterinary services,	43 50		
		806 18	
Ashmont Improvement Club, watering,		322 50	
Advertising,		100 65	
Travelling expenses,		73 00	
Stationery,		27 77	
Printing,		8 25	
		$94,507 80	
ALLSTON BRIDGE.			
Payments on account of the abolition of the grade crossing at Cambridge street, Allston.			
Filling,		$25,986 49	
Land damages,		22,300 00	
Iron bridge,	$18,990 27		
Carried forward,	$18,990 27	$48,286 49	$18,367,763 88

Brought forward,	$18,990 27	$48,286 49		$18,367,763 88
Less amount paid by the Boston & Albany R.R. Co.,	9,866 18			
		9,124 09		
Raising buildings, etc.,		4,936 76		
Engineering,		2,199 75		
Changing location of sewer,		1,032 05		
Labor,		835 43		
Iron fence,		493 02		
Advertising,		198 54		
Teaming,		108 00		
Inspection of iron-work,		90 07		
Expert services,		70 00		
Model of bridge,		60 80		
Printing,		57 39		
Engineering expenses,		51 62		
Tools and small items,		36 48		
			$67,580 49	

BERKELEY-STREET BRIDGE.

Continuation of payments on account of rebuilding.

Employés,	$2,411 61	
Lumber,	1,405 51	
Engineering,	512 50	
Removing old bridge,	350 00	
Placing stone,	300 00	
Gravel,	211 20	
Teaming,	204 00	
Paint,	143 25	
Caiking,	76 00	
Hardware and iron work,	75 40	
Edgestone and flagging,	60 65	
Masonry,	32 00	
Sand,	23 80	
Advertising,	22 50	
Car-fares and small items,	8 83	
		5,837 25

CHELSEA BRIDGE, STEAM APPARATUS.

Balance of payments.

Machinery, tools, and supplies,	$1,454 36	
Mechanics,	1,273 00	
Pile-driving,	1,028 64	
Lumber,	437 15	
Plumbing,	38 40	
		4,231 55

EVERETT-STREET CROSSING.

Payments on account of the abolition of the grade-crossing.

Land damages,	$15,437 56	
Boston & Albany R.R. Co., proportion of expense of alteration of grades,	5,975 10	
		21,412 66

FEDERAL-STREET BRIDGE.

Balance of payments for rebuilding.

Machinery, etc.,	$154 27	
Tide-water displacement,	26 25	
		180 52

L-STREET BRIDGE.

Contractors:

Pile Bridge, William L. Miller,	$92,756 62		
Carried forward,	$92,756 62	$99,242 47	$18,367,763 88

Brought forward,		$92,756 62	$99,242 47	$18,367,763 88
Iron draw, King Bridge Co.,		10,100 00		
Trucks, engines, boilers, machinery, etc.,		8,787 53		
Drawtenders, and engine-houses and furnishing,		3,907 77		
Engineering and expenses,		3,656 91		
Coping for retaining wall,		681 98		
Advertising,		132 54		
Printing,		71 54		
Boat,		70 00		
Teaming and small items,		58 67		
Fuel,		30 80		
			120,254 36	
MALDEN BRIDGE, REPAIRS.				
Contractor, Josiah Shaw,	$5,382 48			
Less paid from appropriation for Street Improvements, Aldermanic District No. 2,	1,710 96			
		$3,671 52		
Engineering,		292 50		
Advertising,		27 95		
Hardware, etc.,		8 03		
			4,000 00	
REBUILDING BRIDGES TO WATERTOWN.				
Payments on account.				
Engineering,		$191 25		
Printing,		17 10		
Advertising,		9 12		
			217 47	
ALLANDALE STREET.				
Labor,		$2,957 59		
Teaming,		813 00		
			3,770 59	
AUSTIN STREET.				
Paving blocks,		$2,240 51		
Labor,		1,250 75		
Gravel,		284 24		
Teaming,		195 00		
Brick,		49 50		
			4,000 00	
BALDWIN STREET, WARD 4.				
Labor,		$2,667 49		
Filling,		775 16		
Teaming,		501 00		
Stone,		452 77		
Edgestone,		329 07		
Paving,		81 77		
			4,807 26	
BEACON STREET.				
Gravel,		$1,817 90		
Labor,		1,457 25		
Teaming,		975 00		
Ballast,		610 75		
Loam,		166 25		
Powder,		124 00		
			5,151 15	
Carried forward,			$241,443 30	$18,367,763 88

Brought forward,		$241,443 30	$18,367,763 88
Beacon Street, Dartmouth Street to West Chester Park, Asphalt.			
Asphalt pavement,	$20,194 59		
Concrete base,	6,317 88		
Labor,	5,123 79		
Teaming,	2,890 50		
Asphalt block pavement,	2,254 06		
Paving,	1,300 34		
Stone,	905 20		
Engineering and expenses,	511 74		
Brick,	330 50		
Tools, etc.,	54 34		
Gravel,	44 80		
Sand,	36 75		
Lumber,	35 51		
		40,000 00	
Beacon Street, West Chester Park to Arlington Street.			
Concrete base,	$1,047 12		
Teaming,	127 50		
		1,174 62	
Boat Landing, Commercial Wharf.			
Contractor, M. F. Sullivan,		970 00	
Bolton Street, Second Street to D Street.			
Labor,	$1,346 45		
Teaming,	256 50		
Gravel,	129 00		
Broken stone,	35 05		
		1,767 00	
Boston Street, Andrew Square to Mt. Vernon Street.			
Paving blocks,	$1,602 39		
Labor,	1,511 22		
Gravel,	963 60		
Teaming,	625 50		
Paving,	189 29		
Engineering,	108 00		
		5,000 00	
Boylston Street, Church Street to Arlington Street, Paving.			
Paving,	$3,467 47		
Paving blocks,	3,321 82		
Labor,	639 60		
Advertising,	42 68		
Edgestone,	39 76		
		7,511 33	
Brent Street.			
Labor,	$1,163 28		
Paving blocks,	800 00		
Paving,	658 80		
Excavating,	387 00		
Teaming,	318 00		
Stone,	146 64		
		3,473 72	
Bristol Street.			
Labor,	$457 22		
Teaming,	232 50		
Masonry,	90 00		
Gravel,	30 00		
		809 72	
Carried forward,		$302,149 69	$18,367,763 88

Brought forward,		$302,149 69	$18,367,763 88
BUNKER HILL STREET, BETWEEN PEARL AND SACKVILLE STREETS.			
Paving blocks,	$3,352 05		
Labor,	1,345 90		
Paving,	487 27		
Gravel,	150 48		
Teaming,	150 00		
Oil,	9 58		
Edgestone,	4 72		
		5,500 00	
BUTTONWOOD STREET, MT. VERNON STREET TO LOCUST STREET.			
Labor,	$704 26		
Filling,	433 40		
Paving,	191 54		
Teaming,	126 00		
Edgestone,	15 00		
Fuel,	10 50		
Brick,	6 00		
		1,486 70	
CENTRE STREET, WARD 23.			
Labor,	$652 02		
Teaming,	405 00		
Filling,	204 12		
		1,261 14	
CHARDON STREET.			
Paving,	$6,639 59		
Paving blocks,	3,995 52		
Labor,	703 50		
Flagging,	434 40		
Edgestone,	311 70		
Brick,	275 00		
Engineering,	211 00		
Teaming,	67 50		
Advertising,	33 33		
		12,671 54	
CHARLES STREET.			
Paving,	$2,745 75		
Labor,	2,632 37		
Paving blocks,	1,884 45		
Concrete base,	1,407 00		
Teaming,	1,023 00		
Cement and sand,	588 00		
Brick,	246 40		
Engineering,	207 00		
Edgestone,	147 00		
Gravel,	87 75		
Flagging,	64 80		
Lumber,	7 19		
		11,040 71	
CHERRY STREET.			
Asphalt pavement,	$1,236 97		
Concrete base,	482 20		
Excavating,	146 69		
Labor,	36 00		
		1,901 86	
CHESTER SQUARE, WASHINGTON STREET TO TREMONT STREET.			
Asphalt pavement,	$8,838 00		
Concrete base,	2,445 00		
Teaming,	1,353 50		
Carried forward,	$12,636 50	$336,011 64	$18,367,763 88

Brought forward,	$12,636 50	$336,011 64	$18,367,763 88
Labor,	994 81		
Engineering,	290 33		
Sand,	73 80		
Flagging,	4 64		
		14,000 08	
CHESTNUT AVENUE, WARD 9, PAVING.			
Asphalt pavement,	$328 27		
Labor,	276 00		
Concrete base,	45 73		
		650 00	
CHILDS STREET.			
Labor,	$1,928 20		
Teaming,	363 00		
Stone,	117 00		
Gravel,	91 80		
		2,500 00	
CITY WOOD-YARD, COMMERCIAL STREET, PAVING.			
Paving,		121 25	
COMMONWEALTH AVENUE, CONSTRUCTION.			
Labor,	$46,805 07		
Filling,	43,110 52		
Teaming,	8,588 10		
Excavating,	7,049 70		
Brick,	3,762 50		
Cement and sand,	2,892 01		
Drain-pipe,	2,866 08		
Engineering and expenses,	2,555 24		
Machinery, tools, etc.,	1,521 89		
Lumber,	1,505 50		
Stone,	1,474 83		
Pile-driving,	660 00		
Fuel,	277 14		
Advertising,	102 23		
		123,170 81	
COMMONWEALTH AVENUE, WEST CHESTER PARK TO ARLINGTON STREET.			
Teaming,	$635 29		
Labor,	590 72		
Stone,	152 09		
Fuel,	18 00		
		1,396 10	
CONANT STREET, MACADAMIZING.			
Filling,	$2,221 90		
Labor,	982 57		
Gravel,	685 10		
Paving,	527 79		
Stone,	395 00		
Teaming,	286 50		
Sand,	52 20		
		5,151 06	
CORNWALL STREET, LAYING OUT AND CONSTRUCTING.			
Land damages,		1,000 00	
DAVIS STREET, ASPHALT.			
Asphalt pavement,	$1,438 87		
Concrete base,	532 50		
Labor,	351 27		
Teaming,	295 50		
Paving,	217 82		
Carried forward,	$2,835 96	$484,000 94	$18,367,763 88

Brought forward,	$2,835 96	$484,000 94	$18,367,763 88
Masonry,	21 00		
Lumber,	3 75		
		2,860 71	
DEARBORN STREET, BETWEEN EUSTIS AND DUDLEY STREETS.			
Paving-blocks,	$1,321 63		
Labor,	415 48		
Gravel,	176 80		
Teaming,	153 00		
		2,066 91	
DECATUR STREET, WARD 16, ASPHALT.			
Asphalt pavement,	$1,599 75		
Concrete base,	592 50		
Labor,	399 71		
Paving,	293 36		
Teaming,	205 50		
Flagging,	37 60		
Sand,	5 40		
		3,133 82	
DORCHESTER AVENUE, PAVING, WARDS 15 AND 24.			
Labor,	$36,694 95		
Paving-blocks,	34,754 74		
Gravel,	12,544 05		
Teaming,	10,733 25		
Paving,	7,441 04		
Excavating, etc.,	5,534 90		
Crossing stone and flagging,	3,613 20		
Edgestone,	2,879 08		
Engineering and expenses,	1,110 92		
Wharfage,	505 80		
Stone,	154 48		
Fuel,	124 50		
Tools, etc.,	33 72		
Grade damages,	1,175 00		
		117,299 63	
DORCHESTER STREET, NINTH STREET TO BROADWAY, PAVING.			
Labor,	$3,770 62		
Broken stone,	1,664 45		
Paving,	966 88		
Teaming,	763 50		
Paving-blocks,	658 60		
Gravel,	567 00		
Flagging,	349 60		
Brick,	324 00		
		9,064 65	
DUDLEY STREET, BETWEEN BLUE HILL AVENUE AND SHIRLEY STREET.			
Paving-blocks,	$4,339 82		
Labor,	1,664 02		
Teaming,	859 50		
Gravel,	685 10		
Sand,	52 20		
		7,600 64	
DUDLEY STREET, WASHINGTON STREET TO VINE STREET, ETC.			
Paving,		721 61	
DUDLEY STREET, DENNIS STREET TO BROOK AVENUE.			
Paving-blocks,	$1,540 13		
Carried forward,	$1,540 13	$626,748 91	$18,367,763 88

Brought forward,	$1,540 13	$626,748 91	$18,367,763 88
Labor,	815 51		
Teaming,	136 50		
Flagging,	56 80		
Advertising,	8 40		
		2,557 34	
East Fifth Street, between L and N Streets.			
Stone,	$1,577 60		
Labor,	1,466 61		
Gravel,	163 50		
Brick,	37 20		
		3,244 91	
Edgestones, Ward 21.			
Edgestone,	$503 16		
Paving,	294 94		
Gravel,	178 50		
Sand,	23 40		
		1,000 00	
Eighth st., L st. to O st., Edgestones, etc.			
Labor,	$1,456 06		
Paving,	892 00		
Filling,	618 00		
Teaming,	472 50		
Gravel,	203 75		
Engineering,	108 00		
		3,750 31	
Eliot Street, Tremont Street to Park Square.			
Paving-blocks,	$4,787 24		
Paving,	2,003 24		
Labor,	770 85		
Flagging,	520 95		
Brick,	339 60		
Edgestone,	274 12		
Engineering,	211 00		
Teaming,	84 00		
Advertising,	9 00		
		9,000 00	
Ellery Street.			
Labor,	$702 03		
Gravel,	410 85		
Edgestone,	278 30		
Paving,	224 21		
Teaming,	165 00		
		1,780 39	
Falcon Street, Macadamizing.			
Labor,	$1,430 60		
Teaming,	588 00		
Filling,	250 00		
Sand,	18 00		
		2,286 60	
First Street, Ward 14.			
Paving-blocks,	$711 30		
Paving,	646 21		
Labor,	636 67		
Edgestone,	223 88		
Flagging,	190 00		
Teaming,	105 00		
Gravel,	51 75		
		2,564 81	
Carried forward,		$652,933 27	$18,367,763 88

Brought forward,		$652,933 27	$18,367,763 88
FLORENCE STREET, ASPHALT.			
Asphalt block pavement,	$2,370 82		
Labor,	506 04		
Teaming,	279 00		
Brick paving,	93 52		
Lumber,	17 82		
Masonry,	14 00		
		3,281 20	
FULDA STREET, MACADAMIZING.			
Labor,	$232 44		
Edgestone,	116 48		
Gravel,	99 40		
Paving,	39 21		
Teaming,	18 00		
		505 53	
GENEVA AVENUE, GRADING.			
Labor,	$4,423 56		
Grading, etc.,	925 12		
Teaming,	831 50		
Edgestone,	288 32		
Stone,	281 71		
		6,750 21	
HARVARD STREET, WASHINGTON STREET TO ALBANY STREET, SEWER AND PAVING.			
Paving,		239 80	
HAVILAND STREET, MACADAMIZING.			
Teaming,	$385 70		
Labor,	156 28		
		541 98	
HAWES STREET.			
Labor,	$448 39		
Paving-blocks,	418 81		
Teaming,	186 00		
Gravel,	45 00		
Sand,	1 80		
		1,100 00	
HEATH STREET, WIDENING, ETC.			
Labor,	$7,246 48		
Filling,	2,584 80		
Teaming,	2,484 00		
Paving,	1,343 55		
Tools, etc.,	491 25		
Gravel,	141 10		
Fuel,	54 30		
Lumber,	38 19		
Edgestone,	15 00		
		14,398 67	
HENSHAW STREET, CONSTRUCTION.			
Teaming,	$405 00		
Gravel,	340 20		
Labor,	198 80		
Stone,	56 00		
		1,000 00	
HORACE AND HOMER STREETS.			
Labor,	$636 26		
Filling,	509 00		
Teaming,	24 00		
		1,169 26	
HOUGHTON STREET, MACADAMIZING.			
Labor,	$437 60		
Teaming,	12 00		
		449 60	
Carried forward,		$682,369 52	$18,367,763 88

Brought forward,		$682,369 52	$18,367,763 88
HUDSON STREET, ASPHALTING.			
Asphalt paving,		886 32	
HUMBOLDT AVENUE, EXTENSION, GRADE DAMAGES.			
Damages,		1,650 00	
HUNNEMAN STREET, GRADING AND CONSTRUCTING.			
Land damages,	$7,800 00		
Filling,	4,694 25		
Labor,	330 00		
Teaming,	229 50		
		13,053 75	
INDIA STREET, PAVING.			
Paving,	$901 39		
Labor,	77 62		
		979 01	
K STREET BETWEEN BROADWAY AND FIRST STREET, MACADAMIZING.			
Stone,	$1,063 59		
Labor,	663 66		
Gravel,	188 25		
Flagging,	51 20		
Teaming,	31 50		
Sand,	1 80		
		2,000 00	
L STREET, GRADING, ETC.			
Retaining walls, etc.,	$9,594 02		
Filling,	3,296 66		
Abutment for bridge, balance,	3,118 30		
Engineering,	511 75		
Labor,	351 90		
Lumber,	67 67		
Advertising,	54 23		
		16,994 53	
LA GRANGE STREET.			
Labor,	$1,460 40		
Gravel,	172 80		
Teaming,	97 50		
		1,730 70	
LANDING, FEDERAL-STREET BRIDGE.			
Contractor, M. F. Sullivan,		500 00	
LEXINGTON AVENUE.			
Filling,	$597 00		
Labor,	200 10		
		797 10	
LONGWOOD AVENUE, PARKER STREET TO HUNTINGTON AVENUE, PAVING.			
Paving,	$307 88		
Labor,	100 00		
		407 88	
LYNDE STREET.			
Labor,	$244 85		
Teaming,	99 00		
Gravel,	52 36		
		396 21	
MAGAZINE STREET, BETWEEN EAST CHESTER PARK AND NORFOLK AVENUE.			
Labor,	$829 00		
Filling,	610 20		
Teaming,	135 00		
		1,574 20	
Carried forward,		$723,339 22	$18,367,763 88

Brought forward,		$723,339 22	$18,367,763 88
MEDFORD STREET, LEXINGTON STREET TO CHELSEA STREET.			
Labor,	$609 53		
Paving,	255 98		
Filling,	101 86		
Teaming,	64 50		
		1,031 87	
MEDFORD STREET, BETWEEN MAIN AND QUINCY STREETS.			
Labor,	$979 76		
Paving,	660 82		
Gravel,	308 88		
Paving-blocks,	144 24		
Teaming,	63 00		
Edgestone,	6 07		
		2,162 77	
MERCER STREET, DORCHESTER STREET TO EIGHTH STREET, RESURFACING.			
Labor,	$892 00		
Teaming,	27 00		
Fuel,	15 75		
Filling,	10 27		
		945 02	
MINOT STREET.			
Labor,	$582 10		
Filling,	321 90		
Teaming,	310 50		
Edgestone,	223 10		
Paving,	69 04		
Paving-blocks,	52 99		
		1,559 63	
MOTTE STREET, ASPHALT.			
Asphalt pavement,	$727 04		
Concrete base,	519 70		
Labor,	112 30		
Masonry,	77 00		
Gravel,	34 50		
Teaming,	21 00		
Lumber,	8 46		
		1,500 00	
MURDOCK STREET.			
Gravel,	$910 83		
Labor,	80 11		
Teaming,	3 00		
		993 94	
NINTH STREET, OLD HARBOR STREET TO N STREET, MACADAMIZING.			
Labor,	$1,569 52		
Teaming,	777 00		
Gravel,	300 20		
Paving,	280 84		
Edgestone,	127 68		
Fuel,	21 00		
Sand,	2 63		
		3,078 87	
NORTH MARGIN STREET, CONSTRUCTION.			
Labor,	$988 40		
Teaming,	373 50		
Edgestone,	150 00		
Paving,	34 31		
		1,546 21	
Carried forward,		$736,157 53	$18,367,763 88

Brought forward,		$736,157 53	$18,367,763 88
PARKER STREET, HUNTINGTON AVENUE TO WESTLAND AVENUE.			
Labor,		580 00	
RANDOLPH STREET.			
Labor,	$4,400 68		
Paving,	407 83		
Gravel,	43 20		
		4,851 71	
REGULATING POPLAR STREET.			
Asphalt pavement,	$2,611 30		
Labor,	388 70		
		3,000 00	
RUTHERFORD AVENUE, PAVING.			
Paving-blocks,	$2,900 43		
Labor,	1,693 38		
Gravel,	539 22		
Paving,	284 70		
Teaming,	279 00		
		5,696 73	
SAWYER AVENUE.			
Paving,	$824 27		
Stone,	740 09		
Labor,	279 60		
Teaming,	255 00		
Excavating,	187 60		
		2,286 56	
SCHOOL STREET.			
Paving-blocks,	$2,342 63		
Labor,	1,273 37		
Paving,	884 00		
		4,500 00	
SEATTLE, HOPEDALE, WINDOM, AND SORRENTO STREETS, MACADAMIZING.			
Filling,	$7,874 50		
Labor,	693 50		
Teaming,	432 00		
		9,000 00	
SECOND STREET, B STREET TO D STREET, PAVING.			
Paving-blocks,	$3,583 22		
Flagging,	512 00		
Labor,	357 20		
Engineering,	252 00		
Brick,	180 00		
Teaming,	103 50		
Advertising,	12 08		
		5,000 00	
SECOND STREET, DORCHESTER STREET TO I STREET, PAVING.			
Paving-blocks,	$6,418 84		
Labor,	3,572 42		
Flagging,	901 68		
Teaming,	832 50		
Gravel,	687 75		
Brick,	140 70		
Wharfage,	76 81		
		12,630 70	
SEVENTH STREET, D STREET TO E STREET.			
Paving-blocks,	$2,748 05		
Labor,	908 51		
Flagging,	726 99		
Carried forward,	$4,383 55	$783,703 23	$18,367,763 88

Brought forward,	$4,383 55	$783,703 23	$18,367,763 88
Gravel,	510 75		
Teaming,	471 00		
Excavating,	339 20		
Brick,	262 50		
Wharfage,	33 00		
		6,000 00	
SHIRLEY STREET.			
Filling,		150 00	
SHORT STREET, WEST ROXBURY.			
Teaming,	$1,750 50		
Labor,	1,652 90		
		3,403 40	
SILVER STREET, A STREET TO D STREET, MACADAMIZING.			
Labor,		409 34	
SMITH STREET, CONSTRUCTION.			
Labor,	$992 72		
Gravel,	834 70		
Teaming,	583 50		
Paving-blocks,	353 67		
Paving,	174 75		
Stone,	144 00		
Stone-cutting,	11 25		
		3,094 59	
STANHOPE STREET.			
Labor,	$971 51		
Teaming,	391 50		
Edgestone,	114 50		
Gravel,	99 74		
Brick,	49 20		
Flagging,	36 80		
Paving,	20 25		
		1,683 50	
STANTON STREET.			
Labor,	$1,648 81		
Paving-blocks,	800 00		
Teaming,	663 00		
Paving,	535 26		
Stone,	352 93		
		4,000 00	
STILLMAN STREET, PAVING.			
Asphalt pavement,		837 05	
STORY STREET.			
Filling,	$659 37		
Labor,	38 93		
		698 30	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 1.			
Paving-blocks,	$11,296 47		
Paving,	8,627 71		
Labor,	7,239 22		
Filling,	4,538 16		
Teaming,	1,599 00		
Stone,	597 20		
Crossing-stone,	535 50		
Engineering,	453 82		
Excavating,	339 78		
Hire of machinery,	160 00		
Advertising,	47 78		
Pipe,	21 99		
Lumber,	9 20		
		35,465 83	
Carried forward,		$839,445 24	$18,367,763 88

Brought forward,			$839,445 24	$18,367,763 88
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 2.				
Paving-blocks,		$5,028 66		
Labor,		2,772 71		
Repairs, Malden bridge,	$5,382 48			
Less charged to Malden bridge repairs,	3,671 52			
		1,710 96		
Gravel,		1,136 70		
Teaming,		604 50		
Paving,		274 22		
Engineering,		160 00		
Lumber,		102 80		
Tools, etc.,		9 45		
			11,800 00	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 3.				
Asphalt pavement,		$6,473 57		
Labor,		4,497 75		
Paving-blocks,		3,277 59		
Teaming,		2,314 50		
Paving,		1,891 78		
Concrete base,		805 35		
Gravel,		645 00		
Excavating, etc.,		483 00		
Flagging,		400 00		
Edgestone,		392 17		
Brick,		364 75		
Wharfage,		200 00		
Engineering,		190 00		
Advertising,		30 80		
Sand,		18 00		
			21,984 26	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 4.				
Labor,			605 34	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 5.				
Paving,			1,758 87	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 6.				
Paving,		$12,567 67		
Labor,		1,498 09		
Gravel,		228 70		
Brick,		206 83		
Sand,		15 30		
Teaming,		12 00		
			14,528 59	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 7.				
Paving-blocks,		$7,125 74		
Labor,		6,434 86		
Gravel,		1,526 15		
Teaming,		1,518 00		
Flagging,		585 93		
Paving,		481 51		
Fences,		274 63		
Sand,		262 90		
Engineering,		177 00		
Carried forward,		$18,386 72	$890,122 30	$18,367,763 88

Brought forward,	$18,386 72	$890,122 30	$18,367,763 88
Excavating,	156 40		
Stone,	126 18		
Brick,	49 20		
		18,718 50	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 8.			
Labor,	$2,224 08		
Teaming,	327 00		
		2,551 08	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 9.			
Asphalt pavement,	$6,213 71		
Paving-blocks,	3,600 12		
Labor,	3,333 46		
Concrete base,	2,395 00		
Paving,	2,208 32		
Teaming,	1,857 00		
Filling,	800 70		
Flagging,	206 44		
Stone,	117 50		
Edgestone,	106 80		
Excavating,	96 15		
Sand,	34 20		
Advertising,	21 20		
Lumber,	9 40		
		21,000 00	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 10.			
Paving-blocks,	$13,392 36		
Paving,	10,829 85		
Labor,	6,713 31		
Filling,	2,875 00		
Gravel,	2,369 40		
Teaming,	1,297 50		
Flagging,	1,000 24		
Excavating, etc.,	860 00		
Brick,	634 27		
Engineering and expenses,	521 22		
Sand,	396 00		
Edgestone,	101 25		
Advertising,	9 60		
		41,000 00	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 11.			
Labor,	$6,637 79		
Filling,	6,491 92		
Teaming,	4,786 50		
Concreting,	3,029 24		
Brook channels, Roslindale,	802 39		
Paving,	299 13		
		22,046 97	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 12.			
Labor,	$16,760 71		
Paving-blocks,	3,690 00		
Teaming,	3,120 00		
Gravel,	2,601 95		
Paving,	2,337 47		
Flagging,	1,520 85		
Excavating, etc.,	1,003 05		
Stone,	821 31		
Carried forward,	$31,855 34	$995,438 85	$18,367,763 88

Brought forward,	$31,855 34	$995,438 85	$18,367,763 88
Filling,	772 20		
Engineering and expenses,	554 50		
Damages,	50 00		
		33,232 04	
STREET IMPROVEMENTS, WARD 12.			
Paving,	$10,410 45		
Paving-blocks,	2,780 42		
Asphalt sidewalks,	1,308 06		
Labor,	1,135 89		
Gravel,	435 00		
Teaming,	397 50		
Flagging,	385 47		
Excavating,	269 76		
Wharfage,	220 22		
Masonry,	217 00		
Edgestone,	197 00		
Brick,	159 60		
Advertising,	38 20		
Sand,	11 70		
		17,966 27	
STREET IMPROVEMENTS, WARD 13.			
Paving-blocks,	$8,346 38		
Paving,	4,814 11		
Lumber,	2,989 65		
Labor,	2,675 39		
Concrete sidewalks,	1,903 25		
Teaming,	887 50		
Flagging,	785 04		
Brick,	567 50		
Tools and iron work,	409 38		
Gravel,	253 50		
Mechanics,	222 50		
Edgestone,	218 80		
Engineering,	177 00		
		24,250 00	
STREET IMPROVEMENTS, WARD 23.			
Labor,	$945 24		
Gravel,	644 76		
Teaming,	210 00		
		1,800 00	
TERRACE STREET, PAVING.			
Paving,		477 20	
THACHER STREET, CHARLESTOWN STREET TO ENDICOTT STREET.			
Asphalt pavement,	$1,112 89		
Labor,	339 80		
Teaming,	126 00		
		1,578 69	
TREMONT STREET, ROXBURY CROSSING TO HUNTINGTON AVENUE.			
Labor,	$887 17		
Gravel,	880 60		
Teaming,	370 39		
Stone,	148 30		
Fuel,	18 00		
		2,304 46	
TUTTLE STREET.			
Stone,	$1,023 54		
Paving-blocks,	750 00		
Paving,	495 39		
Carried forward,	$2,268 93	$1,077,047 51	$18,367,763 88

Brought forward,	$2,268 93	$1,077,047 51	$18,367,763 88
Labor,	481 48		
Teaming,	168 00		
		2,918 41	
VINTON STREET, MACADAMIZING.			
Labor,	$940 50		
Gravel,	57 75		
Fuel,	1 75		
		1,000 00	
WALNUT AVENUE.			
Labor,	$4,532 28		
Gravel,	1,699 08		
Stone,	1,470 00		
Teaming,	1,210 50		
Edgestone,	335 91		
Use of steam roller,	280 00		
Flagging,	211 00		
Paving,	178 43		
Sand,	82 80		
		10,000 00	
WARREN STREET AND BLUE HILL AVENUE.			
Labor,	$2,638 30		
Teaming,	1,138 50		
Gravel,	790 50		
Paving,	258 10		
Sand,	174 60		
		5,000 00	
WARREN STREET, GRANITE BLOCKS.			
Paving-blocks,	$1,657 35		
Labor,	749 80		
Teaming,	387 00		
Gravel,	124 10		
		2,918 25	
WARRENTON STREET, FROM WASHINGTON STREET, ETC.			
Asphalt pavement,		250 56	
WASHINGTON STREET, BOYLSTON STREET TO ADAMS SQUARE.			
Paving,	$22,025 93		
Paving-blocks,	15,653 78		
Labor,	3,659 32		
Flagging,	2,681 70		
Wharfage,	825 52		
Teaming,	779 00		
Edgestone,	703 58		
Engineering,	631 66		
Concrete base,	475 20		
Brick,	371 30		
Excavating,	94 00		
Advertising,	77 00		
Lumber,	22 01		
		48,000 00	
WASHINGTON STREET, BETWEEN FLORENCE AND DAVIS STREETS.			
Paving-blocks,	$552 92		
Labor,	404 33		
Gravel,	42 75		
		1,000 00	
WAY STREET, PAVING.			
Paving-blocks,	$2,883 25		
Labor,	1,750 12		
Teaming,	447 00		
Carried forward,	$5,080 37	$1,148,134 73	$18,367,763 88

Brought forward,	$5,080 37	$1,148,134 73	$18,367,763 88
Gravel,	227 20		
Masonry,	160 00		
Sand,	72 00		
Flagging,	65 76		
		5,605 33	
WENHAM STREET, CONSTRUCTION.			
Labor,	$2,992 33		
Gravel and filling,	1,076 03		
Edgestone,	681 09		
Teaming,	655 50		
Paving,	460 05		
Stone,	135 00		
		6,000 00	
WEST CHESTER PARK.			
Concrete base,	$5,922 98		
Asphalt pavement,	3,543 75		
Labor,	3,539 51		
Teaming,	712 50		
Engineering,	306 00		
Sand,	91 80		
Carpentry,	79 93		
		14,196 47	
WEST NEWTON STREET, BETWEEN WASHINGTON STREET AND SHAWMUT AVENUE, ASPHALT BLOCKS.			
Asphalt-block pavement,	$3,286 62		
Teaming,	303 00		
Paving,	241 27		
Labor,	223 85		
Masonry,	84 00		
		4,138 74	
WORCESTER SQUARE, WASHINGTON STREET TO HARRISON AVENUE.			
Teaming,	$533 25		
Paving,	526 88		
Gravel,	342 40		
Masonry,	133 00		
Sand,	54 25		
Labor,	10 22		
		1,600 00	
WORTHINGTON STREET, EDGESTONES, ETC.			
Labor,	$1,818 75		
Stone,	850 00		
Gravel,	629 00		
Paving,	399 25		
Teaming,	303 00		
		4,000 00	
CATCH-BASINS, ETC., HUNTINGTON AVENUE.			
Brick,	$13 65		
Sand and cement,	4 96		
		18 61	
CATCH-BASINS, STANHOPE STREET.			
Employés,		227 05	
CHARLESTOWN SEWERS, REPAIRING.			
Employés,	$1,091 98		
Brick,	306 13		
Drain-pipe,	266 12		
Sand and cement,	166 06		
Tools and supplies,	71 26		
Teaming,	52 50		
Carried forward,	$1,954 05	$1,183,920 93	$18,367,763 88

Brought forward,	$1,954 05	$1,183,920 93	$18,367,763 88
Lumber,	44 24		
Filling,	33 00		
		2,031 29	
DIKE, WINTHROP JUNCTION.			
Boston Land Co., part cost of building dike,		2,333 33	
IMPROVED SEWER, BROOKLINE AVENUE CONNECTION.			
Employés,	$2,786 40		
Filling,	409 25		
Teaming,	408 00		
Sand and cement,	263 92		
Drain-pipe,	205 20		
Brick,	162 00		
Lumber,	159 98		
Tools, etc.,	56 86		
Fuel,	46 90		
Iron-work,	35 44		
		4,533 95	
REBUILDING DORCHESTER-BROOK SEWER.			
Employés,	$16,274 39		
Brick,	4,578 72		
Sand and cement,	2,926 66		
Lumber,	2,262 75		
Teaming,	857 00		
Pile-driving,	675 84		
Tools and supplies,	580 56		
Hire of machinery,	482 00		
Stone,	375 30		
Wagon and horse-keeping,	330 00		
Fuel,	313 75		
Filling,	178 20		
Drain-pipe,	127 03		
Advertising,	37 80		
		30,000 00	
SEWER, ARLINGTON STREET.			
Drain-pipe,	$134 88		
Tools,	2 75		
		137 63	
SEWERS, BEACON STREET AND COMMONWEALTH AVENUE.			
Teaming,	$1,001 00		
Brick,	772 18		
Employés,	644 35		
Sand and cement,	414 21		
Hire of machinery,	145 08		
Drain-pipe,	134 07		
Filling,	127 25		
Lumber,	67 28		
Fuel,	60 85		
Tools and supplies,	12 90		
		3,379 17	
SEWER, BETWEEN ROSLINDALE AND WEST ROXBURY.			
Employés,	$12,270 52		
Brick,	2,118 00		
Hire of machinery,	1,065 76		
Sand and cement,	886 23		
Tools and supplies,	495 87		
Lumber,	396 95		
Teaming,	286 05		
Carried forward,	$17,519 38	$1,226,336 30	$18,367,763 88

Brought forward,	$17,519 38	$1,226,336 30	$18,367,763 88
Fuel,	204 37		
Filling,	200 94		
Iron-work, covers, etc.,	145 14		
Drain-pipe,	136 02		
Horse-keeping,	60 00		
Cesspool curbs,	16 00		
Land damages,	1,147 72		
		19,429 57	
SEWERS, BRIGHTON.			
Employés,	$6,262 84		
Brick,	1,670 09		
Drain-pipe,	961 87		
Lumber,	252 99		
Sand and cement,	235 81		
Tools and supplies,	202 22		
Teaming,	91 50		
Fuel,	78 91		
Cesspool curb,	50 00		
Iron work,	34 00		
		9,840 23	
SEWER, CRAWFORD STREET, HUMBOLDT AVENUE TO WALNUT AVENUE.			
Employés,	$2,110 84		
Tools,	177 99		
Teaming	168 00		
Drain-pipe,	81 81		
Brick,	81 00		
Sand and cement,	27 84		
Fuel,	18 60		
Lumber,	16 43		
		2,682 51	
SEWER, DORCHESTER AVENUE, CRESCENT AVENUE TO GRAFTON STREET.			
Employés,	$981 08		
Drain-pipe,	300 96		
Paving,	80 50		
Brick,	55 00		
Sand and cement,	19 50		
		1,437 04	
SEWERS, EAST BOSTON.			
Employés,	$2,635 80		
Teaming,	1,065 75		
Drain-pipe,	626 02		
Brick,	552 00		
Filling,	527 00		
Sewer, Walley, Leyden, and Gladstone streets,	470 49		
Sand and cement,	446 80		
Iron-work,	139 50		
Lumber,	101 07		
Fuel,	55 71		
Repairs,	5 00		
		6,625 14	
SEWER, LAWRENCE AVENUE, QUINCY AND MAGNOLIA STREETS.			
Employés,	$1,603 74		
Tools and supplies,	197 64		
Teaming,	48 00		
Lumber,	7 50		
		1,856 88	
Carried forward,		$1,268,207 67	$18,367,763 88

Brought forward,		$1,268,207 67	$18,367,763 88
SEWER, NEW STREET.			
Employés,	$119 50		
Drain-pipe,	42 50		
Filling,	38 00		
Teaming,	36 00		
Brick,	25 00		
Sand and cement,	12 33		
		273 33	
SEWER, ORIENT HEIGHTS.			
Employés,		64 96	
SEWER OUTLET, BYRON STREET, EAST BOSTON.			
Rubber clothing,		3 64	
SEWER OUTLETS, D STREET, SOUTH BOSTON.			
Contractor, Aaron A. Hall,	$9,141 29		
Employés,	1,099 00		
Iron-works,	46 44		
Tools, etc.,	5 90		
Fuel,	4 85		
		10,297 48	
SEWER OUTLETS, EAST BOSTON.			
Employés,	$3,452 35		
Lumber,	1,924 55		
Pile-driving,	1,403 85		
Tools and supplies,	1,281 55		
Bricks,	718 00		
Filling,	531 00		
Teaming,	483 50		
Sand and cement,	421 70		
Fuel,	20 55		
		10,237 05	
SEWER, PETER PARLEY ROAD.			
Drain-pipe,		24 27	
SEWER, ROCKWELL AND ARMANDINE STREETS.			
Employés,	$4,167 01		
Brick,	1,239 13		
Sand and cement,	393 70		
Tools and supplies,	310 60		
Drain-pipe,	88 63		
		6,199 07	
SEWERS, ROXBURY.			
Employés,	$5,106 15		
Sewers, Humboldt avenue, $807 50; Dalmatia and Cherry streets, 386 75; Dewey street, 19 02	1,213 27		
Drain-pipe,	649 80		
Tools and supplies,	472 77		
Brick,	138 50		
Lumber,	95 20		
Teaming,	84 00		
Sand and cement,	53 84		
Fuel,	36 40		
Repairs,	9 50		
		7,859 43	
Carried forward,		$1,303,166 90	$18,367,763 88

Brought forward,		$1,303,166 90	$18,367,763 88
SEWERS, SAVIN HILL DISTRICT.			
Iron pipe,	$565 10		
Employés,	77 96		
Filling,	40 50		
		683 56	
SEWERS, SOUTH BOSTON.			
Sewer, C street,	$555 49		
Employés,	389 68		
Brick,	150 65		
Drain-pipe,	136 33		
Sand and cement,	61 60		
		1,293 75	
SEWERS, WARD 23, WASHINGTON STREET, ETC.			
Damages by explosion,	$1,269 61		
Employés,	522 63		
Drain-pipe,	161 46		
Teaming,	15 00		
Tools and supplies,	14 89		
Land damages,	300 00		
		2,283 59	
SEWERS, WESTVILLE, FREEMAN, AND CHARLES STREETS.			
Employés,	$4,954 93		
Brick,	1,649 93		
Drain-pipe,	1,446 73		
Sand and cement,	549 78		
Tools and supplies,	118 20		
Teaming,	24 00		
Filling,	11 55		
		8,755 12	
STABLES AND SHEDS, BRIGHTON.			
Site, Western avenue opposite Everett street, $7,444 25			
Taxes, 34 83			
	$7,479 08		
Contractor, Daniel M. O'Connell,	1,000 00		
Advertising,	34 13		
Printing,	28 87		
		8,542 08	
TUG-BOAT.			
Payments on account.			
Contractors, Atlantic Works,	$11,497 00		
Inspection,	427 00		
Moulds and revising plans,	387 00		
Specifications for machinery and boiler,	200 00		
Advertising,	56 50		
		12,567 50	
STONY-BROOK DAMAGES.			
Damages,		39,780 11	
STONY-BROOK IMPROVEMENT.			
Brook channels, Roslindale,		85 14	
		$1,377,157 75	
RECAPITULATION.			
Central Office,		$18,793 60	
Bridge Division,		128,954 37	
Cambridge-Bridges Division,		11,079 76	
Paving Division,		707,960 99	
Carried forward,		$866,788 72	$18,367,763 88

Brought forward,		$866,788 72	$18,367,763 88
Sanitary Division,		469,370 74	
Sewer Division,		458,108 19	
Of this amount $3.00 drawn for but not paid.			
Street Cleaning Division,		288,320 42	
Watering Division,		94,507 80	
Special Appropriations,		1,377,157 75	
			3,554,253 62
Of this amount $103.57 drawn for but not paid.			
See, also, items under Laying Out Streets Department.			

Surveying Department.

Salaries:			
Thomas W. Davis, surveyor, to August 5, 1892, inclusive,	$2,150 00		
Pierre Humbert, Jr., surveyor from August 6, 1892,	1,450 00		
Employés,	28,931 72		
		$32,531 72	
Travelling expenses,		996 87	
Stationery, drawing materials, and maps,		352 19	
Books and papers,		294 35	
Telephone rentals,		170 00	
Instruments and tools,		156 08	
Binding and materials,		133 78	
Washing and small supplies,		120 23	
Design for Copley square,		100 00	
Storage of instruments,		96 00	
Horse-hire and repairs of buggy,		86 00	
Janitor in branch office,		80 00	
Furniture,		40 00	
Printing,		34 40	
Advertising,		2 25	
			35,193 87

Tax Titles.

Amount paid on tax titles,			1,013 65

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council approved January 30, 1892,			4,500,000 00

Treasury Department.

Salaries:			
Alfred T. Turner, treasurer,	$6,000 00		
Clerks and messenger,	28,000 00		
		$34,000 00	
Hire of vehicles for and car-fares of paymasters and messenger,		2,735 85	
Advertising,		643 05	
Printing,		491 27	
Stationery,		263 62	
Telephone rental,		176 30	
Rodney McLaughlin, examination of accounts,		150 00	
Installing electric lights,		120 50	
Recording papers,		3 00	
			38,583 59

Cochituate Water-Works.

Supply Department.			
Salaries:			
Robert Grant, Commissioner,	$3,583 33		
Carried forward,	$3,583 33		$26,496,808 61

Brought forward,	$3,583 33		$26,496,808 61
John W. Leighton, Commissioner,	3,291 67		
Walter E. Swan, secretary of Board of Commissioners,	2,732 83		
Superintendent, Eastern Division,	3,000 00		
Assistants,	5,518 56		
Superintendent of Western Division,	3,500 00		
Clerk-hire in Water Board offices,	10,961 29		
Inspectors,	13,191 34		
Foremen,	2,678 28		
Mechanics,	43,951 51		
Laborers,	139,494 60		
		$231,903 41	
Meters and repairs,		19,345 93	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and furnishing,		17,708 95	
Horses, purchase of,	$3,375 00		
Feed and board,	5,319 44		
Wagon and repairs of vehicles,	3,384 40		
Shoeing and veterinary services,	2,330 69		
Harnesses and repairs,	1,642 54		
		16,052 07	
Altering and repairing reservoirs, buildings, and streets,		15,835 40	
Fuel,		9,476 89	
Castings,		6,368 84	
Transportation of employés,		5,000 87	
Cartage and freights,		3,362 27	
Stable, Gibson street,		2,606 00	
Grounds, care, seeds, trees, and tools,		2,404 79	
Expert services,		2.270 46	
Damages,		1,861 90	
Printing,		1,522 67	
Lead and lead-pipe,		1,507 88	
Telephone rentals,		1,461 65	
Stationery,		1,407 66	
Taxes,		1,389 59	
Heating apparatus, office, South Framingham,		920 50	
Analyses of water,		669 00	
Blasting trenches,		627 89	
Oils,		587 30	
Waterproof clothing,		516 86	
Rents,		308 05	
Advertising,		249 68	
Gas,		225 79	
Salt hay,		160 93	
Water-rates and small items,		92 05	
Carried forward,		$345,845 28	$26,496,808 61

Brought forward,		$345,845 28		$26,496,808 61
Expenses incurred on account of the visit of the City Council to the line of the Water-works, June 7, 1892,		462 67		
Travelling expenses of Board,		1,916 50		
			$348,224 45	
INCOME DEPARTMENT.				
Salaries, William F. Davis, Water Registrar, to July 20, 1892, inclusive,	$2,000 00			
Cornelius F. Doherty, Water Registrar, from July 21, 1892,	1,600 00			
Employés,	36,741 02			
		$40,341 02		
Travelling expenses,		1,312 61		
Printing,		1,246 10		
Horse, buggy, sleigh, harness, etc.,		892 35		
Stationery and small items,		535 68		
Telephone rentals,		120 00		
Examination of accounts,		90 00		
			44,537 76	
			$392,762 21	
Refunded water-rates,			963 05	
Sinking-Fund requirement,			240,435 00	
Interest on loans, including the exchange on London, where part of the interest is payable,			810,981 63	
			$1,445,141 89	
ADDITIONAL SUPPLY OF WATER.				
Continuation of payments on account of the construction of the Sudbury-river scheme of works.				
General:				
City of Marlborough, on account of sewerage system,		$20,666 67		
Town of Westborough, do.,		13,333 33		
Land,		16,477 56		
Engineering,		10,516 91		
Superintendent,		2,500 00		
Travelling expenses,		1,040 52		
Resident engineer,		583 32		
Services in purchase of Rocklawn Mills,		500 00		
Telephone rentals,		430 70		
Stationery,		268 10		
Advertising,		180 25		
Engineering expenses,		117 68		
Tools and small items,		114 42		
Rents,		111 50		
Printing,		104 30		
			$66,945 26	
Basin VI. *Number of dam and basin changed from V. to VI., July 1, 1891.*				
Labor,		$14,040 06		
Carried forward,		$14,040 06	$66,945 26	$26,496,808 61

Brought forward,		$14,040 06	$66,945 26	$26,496,808 61
Shallow flowage:				
Sect. A, Joseph Gennaro,	$10,697 09			
Sect. B, Auguste Saucier,	14,351 15			
Sects. C and D, Moulton, O'Mahoney, & Trumbull,	47,046 51			
Sect. E, John Berry & Co.,	39,672 79			
		111,767 54		
Town of Hopkinton on account of new roads,		1,000 00		
Lumber,		249 75		
Horse-keeping, etc.,		233 83		
Julia Raftery, on account of change of roads,		60 00		
Tools, hardware, and general supplies,		30 07		
			127,381 25	
Dam VI.				
Labor,		$27,525 78		
Delivering filling on dam,		23,434 26		
Upper section wasteway,		22,392 13		
Teaming and freights,		11,138 39		
Cement,		7,858 65		
Machinery, tools, hardware, and general supplies,		7,738 47		
Damages for personal injuries, and board,		2,808 11		
Service-gates,		1,603 81		
Fuel,		704 95		
Lumber,		454 76		
Brick,		362 00		
Horse-keeping, etc.,		335 30		
Rubber clothing,		170 72		
Lead,		129 40		
			106,656 73	
Cedar Swamp:				
Labor,		$4,742 60		
Teaming and freights,		334 35		
Tools, supplies, and small items,		216 15		
Rent,		120 50		
			5,413 60	
Whitehall Pond:				
Repairs of boats and scows,		$1,051 91		
Labor,		322 50		
Tools, hardware, and supplies,		229 51		
Teaming and freights,		116 12		
Insurance on dredging-plant,		115 00		
Setting stone monuments,		75 00		
			1,910 04	
Dam V.				
Labor,		$4,150 55		
Borings,		1,082 60		
Tools and supplies,		280 80		
			5,513 95	
Basin V. surveys,			23 70	
			$313,844 53	
Carried forward,				$26,496,808 61

Brought forward,			$26,496,808 61
EXTENSION OF MAINS, ETC.			
Labor,		$85,244 12	
Castings, pipes, gates, and hydrant frames,		86,479 07	
Lead and lead pipe,		17,743 68	
Blasting trenches,		9,169 07	
Teaming,		5,188 50	
Tools, hardware, and supplies,		4,585 91	
Travelling expenses,		3,458 60	
Lumber,		2,546 09	
Inspector of castings at foundry,		2,072 09	
Repairs,		634 55	
Fuel,		238 00	
Oil,		52 55	
Advertising,		16 13	
Recording papers,		96 75	
Laying six-inch pipe to and on Thompson's Island,		3,198 14	
Laying six-inch pipe on Long and Gallop's Island,		1,392 39	
		$222,115 64	
HIGH SERVICE, COCHITUATE DEPARTMENT.			
Continuation of payments on account of the extension of the high-service.			
Labor,		$3,658 18	
Pumping engines, N. F. Palmer, Jr., & Co.,		42,277 82	
Steel forgings,		6,340 44	
Expert services,		2,491 01	
Castings,		1,959 23	
Brick,		1,713 00	
Tools, hardware, and general supplies,		1,225 94	
One-half cost of Reidler royalty,		999 00	
Foundations for engines,		891 31	
Sand and cement,		672 50	
Gravel,		653 10	
Car-fares,		229 65	
Printing,		167 95	
Advertising,		141 55	
Lumber and small items,		121 66	
Teaming and freights,		115 43	
		$63,657 77	
MYSTIC WATER-WORKS.			
Supply Department:			
Salaries:			
Thomas F. Doherty, Commissioner,	$3,291 67		
Clerk-hire,	1,800 00		
Superintendent,	2,200 00		
Asst. Superintendent,	1,400 00		
Engineer and assistant,	2,370 52		
Inspectors,	3,100 26		
Laborers,	70,452 30		
		$84,614 75	
Fuel,		11,118 25	
Transportation,		3,939 91	
Alum cake,		2,941 94	
Carried forward,		$102,614 85	$26,496,808 61

Brought forward,		$102,614 85	$26,496,808 61
Horses:			
Purchase of,	$350 00		
Feed for,	910 05		
Buggy and repairs of vehicles,	696 82		
Shoeing and veterinary services,	549 75		
Harnesses and repairs,	378 84		
		2,885 46	
Hardware, tools, and general supplies,		2,855 93	
Repairs of buildings, engines, pumps, grounds, and pipes,		2,654 19	
Meters and repairs,		2,351 32	
Cartage and freights,		1,509 86	
Analyses of water,		1,058 30	
Oils,		922 98	
Castings,		552 50	
Telephone rentals,		446 38	
Lead and lead pipe,		424 87	
Stationery,		214 13	
Printing,		121 83	
Taxes,		104 63	
Keeping record of rain-gauge at Winchester,		100 00	
Gas,		53 50	
Advertising,		32 25	
Rent,		25 00	
Travelling expenses of Water Board,		21 85	
		$118,949 83	
INCOME DEPARTMENT.			
Clerk and assistants,	$9,388 89		
Printing,	390 50		
Travelling expenses,	225 00		
Stationery,	158 47		
Telephone rentals,	90 00		
Copying valuations,	80 00		
Office expenses,	71 80		
		10,404 66	
		$129,354 49	
Refunded water-rates,		128 19	
Proportion of water-rates, paid under contracts,		137,621 36	
Revenue paid Board of Commissioners of Sinking-Funds,		50,000 00	
Interest on outstanding loans,		19,257 50	
		$336,361 54	

RECAPITULATION.

Cochituate Water-Works,	$1,445,141 89	
$24.78 drawn for but not paid.		
Additional supply of water,	313,844 53	
$25.00 drawn for but not paid.		
Extension of mains, etc.,	222,115 64	
High-Service, Cochituate Dept.,	63,657 77	
Mystic Water-Works,	336,361 54	
		2,381,121 37
Total payments on account of city,		$28,877,929 98
Gross expenditures,	$28,877,929 98	
Less payments on the following accounts:		
Debt payments, $2,904,173 53		
Temporary loan, 4,500,000 00		
Carried forward, $7,404,173 53	$28,877,929 98	

Brought forward,	$7,404,173 53	$28,877,929 98
Bank-tax to State,	646,258 48	
Cochituate Water Revenue paid Board of Commissioners of Sinking Funds,	240,435 00	
Mystic water revenue paid Board of Commissioners of Sinking Funds,	50,000 00	
Proportions of Mystic water-rates paid Chelsea, Somerville, and Everett,	137,621 36	
Premium on loans,	132,109 60	
Betterments, etc.,	114,253 49	
Trust Funds, Investment of,	2,800 00	
Pay-roll tailings,	7,935 04	
Refunds,	7,736 49	
Refunded Cochituate water-rates,	963 05	
Damages by dogs,	6,642 84	
Debt due, outstanding,	6,000 00	
Refunded Mystic water-rates,	128 19	
Residue of tax-sales,	811 25	
Old claims,	846 02	
Tax titles,	1,013 65	
Corporation Tax to State,	917 05	
Duplicates and over-payments,	8 55	
		8,760,653 59
Real expenditures on account of the City of Boston, for the year ending Jan. 31, 1893, including State Tax and License Revenue paid the State,		$20,117,276 39

JAMES H. DODGE,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR.

1892-93,

Commencing with the first day of February, 1892, and ending with the last day of January, 1893.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$3,925 35
SUPERIOR COURT, CIVIL SESSION.		
Fees received by clerk,		17,130 44
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$164 95	
Sheriff, fines and costs,	24,975 73	
Supt. of House of Industry, for fines and costs,	150 00	
Master of House of Correction, for fines and costs,	947 00	
Forfeited recognizance,	300 00	
		26,537 68
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$1,012 00	
Sale of old material,	107 14	
		1,119 14
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		13,851 40
MUNICIPAL COURT, CRIMINAL SESSION.		
From clerk, for fines, costs, and fees,	$29,113 60	
Sheriff, for fines and costs,	3,146 90	
Supt. of House of Industry, for fines and costs,	2,241 00	
Master of House of Correction, for fines and costs,	440 00	
Forfeited recognizance,	600 00	
		35,541 50
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From clerk, for fines and costs,	$2,800 56	
Supt. of House of Industry, for fines and costs,	185 00	
		2,985 56
Carried forward,		$101,091 07

Brought forward,		$101,091 07
East Boston District Court.		
From Clerk, for fines and costs,	$2,266 14	
Supt. of House of Industry, for fines and costs,	125 00	
		2,391 14
Municipal Court, South Boston.		
From Clerk, for fines and costs,	$4,361 28	
Supt. of House of Industry, for fines and costs,	566 00	
Master of House of Correction, for fines and costs,	5 00	
		4,932 28
Municipal Court, Dorchester District.		
From Clerk, for fines and costs,	$823 52	
Supt. of House of Industry, for fines and costs,	10 00	
		833 52
Municipal Court, Roxbury District.		
From Clerk, fines and costs,	$5,474 06	
Supt. of House of Industry, for fines and costs,	1,292 00	
		6,766 06
Municipal Court, West Roxbury District.		
From Clerk, for fines and costs,		1,557 68
Municipal Court, Brighton District.		
From Justice, fines and costs.	$962 65	
Supt. of House of Industry, for fines and costs,	139 00	
		1,101 65
Police Court, Chelsea.		
From Clerk, fines and costs,	$185 20	
Master of House of Correction, for fines and costs,	110 00	
		295 20
Fire Marshal.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		9,939 99
Miscellaneous.		
From pedlers, for licenses,	$408 00	
Sale of gaming-fixtures,	66 13	
Naturalization fees,	40 00	
		514 13
House of Correction.		
Labor of prisoners, etc.,		33,069 46
		$162,492 18
County Debt.		
Amount received in certificates issued in 1892–93:		
Suffolk County Court-House,	$281,000 00	
Suffolk County Court-House, furnishing,	100,000 00	
		381,000 00
Pay-Roll Tailings.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		35 75
		$543,527 93

James H. Dodge,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sec. 34, of the Public Statutes.

COURT-HOUSE AND HIRED ROOMS.			
Janitor,		$4,500 00	
Engineer,		808 00	
Fuel,		1,464 70	
Electric lighting,	$1,375 30		
Repairs,	18 95		
		1,394 25	
Supplies, cleaning, and cartage,		1,076 91	
Furniture,		962 27	
Repairs,		667 54	
Gas,		448 50	
Water-rates,		145 40	
			$11,467 57
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,830 00	
Rent of a portion of the Massachusetts Historical Society's Building,		9,000 00	
Electric lighting,	$2,195 50		
Repairs,	2 50		
		2,198 00	
Furniture and furnishing,		751 14	
Supplies and cleaning,		624 30	
Repairs,		328 52	
Gas,		442 91	
Fuel,		223 55	
Rent of rooms, Suffolk Savings Bank Building,	$600 00		
Janitor,	18 00		
		618 00	
			16,016 42
JAIL.			
Salaries, John B. O'Brien, Jailer,	$1,000 00		
Turnkey, watchmen, and matron,	12,619 92		
		$13,619 92	
Subsistence supplies,		8,964 81	
Fuel,		1,782 33	
Repairs,		1,292 73	
Clothing and bedding,		923 36	
Gas,		528 06	
Furniture and furnishing,		510 53	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		393 14	
Water-rates,		315 60	
Stationery and printing,		239 63	
Medicines,		230 95	
Carried forward,		$28,801 06	$27,483 99

Brought forward,		$28,801 06	$27,483 99
Telephone rental,		189 65	
Watering street,		100 00	
Ice and small items,		48 34	
Gratuities,		35 50	
			29,174 55
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		1,438 00	
Deputy-sheriffs and officers in attendance,	$6,500 00		
Uniforms,	500 00		
		7,000 00	
Messenger,		1,300 00	
Assistant messenger,		400 00	
Jurors' fees,		1,356 44	
Auditors and masters,		2,238 30	
Experts,		200 00	
Stationery, postage, etc.,		679 46	
Printing,		129 00	
Refreshments for jurors,		128 00	
Services of venires, etc.,		35 00	
Services of clergymen at opening of court, copies, and small items,		14 22	
			22,418 42
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		2,600 00	
Henry C. Meserve, assistant clerk,		2,500 00	
Theodore M. Osborne, assistant clerk,		2,500 00	
Daniel W. Bullard, assistant clerk,		2,500 00	
Henry E. Bellew, assistant clerk from April 11, 1892,		1,588 89	
Chester A. Reid, temporary clerk,		199 04	
Clerk-hire,		9,009 86	
Stenographers,		10,000 00	
Officers in attendance, salaries,	$28,512 77		
Uniforms,	1,800 00		
		30,312 77	
Messenger,		1,700 00	
Assistant messenger,		1,044 00	
Jurors' fees,		53,812 60	
Auditors and referees,		6,537 18	
Printing,		3,159 25	
Stationery,		2,946 84	
Refreshments for jurors,		1,337 00	
Expenses in cases of disbarment,		21 23	
Service of venires,		382 73	
Care and correcting proof sheets Mass. Reports,		22 00	
Copies, etc.,		355 80	
Services of clergymen at opening of court, and small items,		84 75	
			139,113 94
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		21,895 96	
Witnesses' fees,		21,733 20	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		6,055 00	
Carried forward,		$66,484 16	$218,190 90

Brought forward,	$66,484 16	$218,190 90
Officers in attendance in court,	2,838 00	
Travelling and other expenses of officers,	2,734 88	
Refreshments for jurors and prisoners,	1,072 57	
Expert witnesses,	2,035 50	
Rent of office, for the District Attorney and his two assistants,	1,200 00	
Printing,	1,046 50	
Stationery,	920 35	
Expenses of counsel in capital cases,	300 20	
Phonographic reports and small items,	287 90	
Service of venires,	252 90	
Deputy-sheriffs, service of civil processes,	225 58	
		79,398 54
PROBATE COURT AND OFFICE.		
Clerical services,	$5,195 25	
Officer in attendance in court,	1,300 00	
Messenger and clerk,	1,500 00	
Copying old records,	841 75	
Auditors,	655 00	
Stationery,	962 19	
Printing,	891 37	
		11,345 56
MUNICIPAL COURTS.		
Justices: W. E. Parmenter,	$4,300 00	
William J. Forsaith,	4,000 00	
John H. Hardy,	4,000 00	
Frederick D. Ely,	4,000 00	
John H. Burke,	4,000 00	
Special Justice, George Z. Adams,	960 00	
		21,260 00
MUNICIPAL COURT, CIVIL SESSION.		
John F. Brown, clerk,	$3,000 00	
Assistant clerks,	6,000 00	
Copyists,	1,963 33	
Two constables,	2,400 00	
Messenger,	400 00	
Stationery,	947 65	
Printing,	844 30	
		15,555 28
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	10,683 33	
Six constables,	9,000 00	
Probation officers,	10,025 00	
Drivers of prison wagons, horses, keeping, repairs, etc.,	3,019 10	
Witnesses' fees,	7,963 40	
Officers' expenses,	929 83	
Printing,	742 00	
Stationery,	633 14	
Transportation,	308 00	
Damages, by prison wagon,	95 95	
Stenographic reports of inquests,	31 50	
		46,431 25
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	145 00	
Simon Davis, Special Justice,	5 00	
William J. Hatton, clerk,	1,300 00	
Joseph J. Corbett, clerk, *pro tem.*,	59 36	
Clerk-hire,	500 00	
Carried forward,	$4,209 36	$392,181 53

Brought forward,	$4,209 36	$392,181 53
Nath'l Leonard, probation officer,	1,200 00	
Two constables,	2,000 00	
Janitor,	631 50	
Witnesses' fees,	596 00	
Transportation of prisoners,	416 00	
Printing,	189 61	
Officers' expenses,	100 60	
Fuel,	78 00	
Inquests,	46 00	
Furnishing and repairs,	34 88	
Stationery,	25 38	
Gas,	1 05	
		9,528 38
East Boston District Court.		
W. H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	75 00	
James L. Walsh, Special Justice,	75 00	
Willard S. Allen, clerk,	1,400 00	
Calvin A. Littlefield, probation officer,	1,000 00	
Constable,	1,100 00	
Janitor,	600 00	
Witnesses' fees,	470 60	
Transportation of prisoners,	512 25	
Printing,	205 67	
Repairs and furnishing,	159 22	
Officers' expenses,	110 31	
Stationery,	32 85	
Fuel,	26 00	
Gas,	11 56	
Watering street,	10 00	
		7,988 46
Municipal Court, South Boston.		
R. I. Burbank, Justice	$2,395 00	
J. D. Fallon, Special Justice,	290 00	
Chas. J. Noyes, Special Justice,	30 00	
Frank J. Tuttle, clerk,	1,400 00	
Adrian B. Smith, assistant clerk,	600 00	
George N. Parker, probation officer,	1,800 00	
Two constables,	2,200 00	
Janitor,	656 50	
Witnesses' fees,	1,286 90	
Horse-keeping,	422 00	
Furniture and repairs,	339 58	
Printing,	272 25	
Officers' expenses,	261 68	
Fuel,	129 12	
Stationery,	93 92	
Gas,	48 45	
Water-rates,	32 00	
Ice and small items,	31 25	
		12,388 65
Municipal Court, Dorchester District.		
J. R. Churchill, Justice,	$1,600 00	
Geo. M. Reed, Special Justice,	75 00	
G. A. Fisher, Special Justice,	75 00	
N. T. Merritt, Jr., clerk,	900 00	
W. F. Merritt, clerk, *pro tem.*,	41 18	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Janitor,	619 50	
Conveying prisoners,	293 00	
Carried forward,	$5,203 68	$422,087 02

Brought forward,	$5,203 68	$422,087 02
Repairs and furnishing,	110 88	
Fuel,	105 50	
Printing,	98 48	
Stationery,	37 80	
Officers' expenses,	28 68	
Gas,	15 00	
Water-rates,	12 50	
Inquest,	10 00	
		5,622 52
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,500 00	
Walter S. Frost, Special Justice,	80 00	
Geo. M. Reed, Special Justice,	25 00	
Giles H. Rich, clerk,	1,200 00	
Maurice J. O'Connell, assistant clerk,	1,000 00	
Alfred Williams, probation officer,	1,200 00	
Two constables,	2,400 00	
Janitor,	606 50	
Conveying prisoners,	1,246 00	
Furniture and repairs,	323 45	
Printing,	270 95	
Fuel,	202 50	
Stationery,	108 36	
Gas,	33 75	
Officers' expenses,	29 28	
Water-rates,	29 00	
Ice,	15 00	
		11,269 79
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
Henry Austin, Special Justice,	50 00	
G. R. Fowler, Special Justice,	35 00	
Geo. M. Reed, Special Justice,	5 00	
Edward W. Brewer, clerk,	800 00	
Geo. M. Hobbs, clerk, *pro tem.*,	36 54	
Daniel M. Hammond, probation officer to July 1, 1892,	450 00	
Edward W. Brewer, probation officer from July 5 to 29, 1892, inclusive,	62 50	
C. G. Keyes, probation officer from August 1 to September 1, 1892,	75 00	
Thos. T. Maxwell, probation officer from September 1, 1892,	300 00	
Constable,	1,000 00	
Janitor and care of heating apparatus,	391 00	
Witnesses' fees,	391 50	
Conveying prisoners,	299 00	
Printing,	103 59	
Stationery,	96 18	
Officers' expenses,	30 75	
Ice and small items,	25 67	
Gas,	6 08	
		5,757 81
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	150 00	
Henry P. Kennedy, probation officer,	800 00	
Constable,	1,000 00	
Janitor,	484 50	
Conveying prisoners,	272 00	
Witnesses' fees,	289 30	
Carried forward,	$4,595 80	$444,737 14

Brought forward,	$4,595 80	$444,737 14
Printing,	68 37	
Stationery,	56 23	
Food for prisoners,	31 00	
Officers' expenses,	27 60	
Fuel,	27 25	
Water-rates,	10 00	
Gas and small items,	9 15	
		4,825 40
POLICE COURT, CHELSEA.		
Eben Hutchinson, Justice to June 1, 1892,	$666 00	
Albert D. Bosson, Justice from July 26, 1892,	688 88	
W. H. Hart, Special Justice,	640 00	
A. A. Wilder, clerk to May 16, 1892, inclusive,	377 77	
Joseph M. Curley, clerk from May 17, 1892,	622 23	
Eben Hutchinson, Jr., clerk, *pro tem.*,	19 22	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Care of court-room,	300 00	
Wm. H. Colcord, issuing warrants, Revere,	64 00	
W. H. Bryant, issuing warrants, Revere,	10 00	
Costs and expenses, paid City of Chelsea,	918 37	
Costs and expenses, paid Town of Revere,	165 50	
Witnesses' fees,	656 90	
Printing,	197 87	
Inquests,	145 00	
Stationery,	128 36	
Fuel,	37 85	
Furnishings and repairs,	15 55	
Officers' expenses,	7 74	
Gas,	7 40	
		6,668 64
INSANITY CASES.		
Hearing cases and committing insane persons,		
John W. McKim, Judge of Probate,	$93 00	
H. P. Harriman, Acting Judge of Probate,	912 00	
George White, Acting Judge of Probate,	357 00	
William T. Forbes, Acting Judge of Probate,	213 00	
R. E. Harmon, Acting Judge of Probate,	51 00	
Benj. W. Harris, Acting Judge of Probate,	27 00	
G. M. Brooks, Acting Judge of Probate,	18 00	
W. E. Fuller, Acting Judge of Probate,	3 00	
S. A. Bolster, Justice Municipal Court, Roxbury District,	69 00	
W. S. Frost, Special Justice, do.,	6 00	
Eben Hutchinson, Justice Police Court, Chelsea,	29 00	
Albert D. Bosson, Justice Police Court, Chelsea,	23 00	
W. H. Hart, Special Justice Police Court, Chelsea,	25 00	
W. J. Forsaith, Justice Municipal Court,	24 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,	18 00	
Geo. M. Reed, Special Justice, do.,	3 00	
Officers' fees and travelling expenses in committing,	6,477 91	
Physicians, $4,263 00		
Witnesses, 361 50		
	4,624 50	
		12,973 41
Carried forward,		$469,204 59

Brought forward,			$469,204 59
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Horse, buggy, harness, and keeping same,	1,265 58		
Witnesses' fees,	376 00		
Chemists,	370 00		
Removal and recovery of bodies,	247 00		
Telephone rentals,	180 90		
Police-officers' expenses,	74 14		
Carriage-hire and travelling expenses,	70 00		
Printing,	22 17		
Clerks' fees,	20 00		
		$6,625 79	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Witnesses' fees,	411 00		
Removal and recovery of bodies,	394 00		
Telephone rentals,	153 90		
Carriage-hire and travelling expenses,	73 00		
Police-officers' expenses,	32 67		
Photographic materials,	6 25		
Stationery,	5 00		
		5,075 82	
Associate examiner, George Stedman,	$666 00		
Telephone rentals,	175 83		
Carriage-hire and travelling expenses,	101 89		
Removal and recovery of bodies,	85 50		
Witnesses' fees,	57 00		
Police-officers' expenses,	21 60		
Clerks' fees,	20 00		
		1,127 82	
			12,829 43
REGISTRY OF DEEDS.			
Thomas F. Temple, consolidated index of 1891,		$6,000 00	
Printing,		1,478 62	
Stationery,		1,470 37	
H. W. Wilson, copying plans,		958 00	
Binding,		902 00	
Frank E. Bradish, rewriting and reindexing early records,		500 00	
Services on Liber VI.,		200 00	
Telephone rentals,		169 83	
			11,678 82
Fire Marshal:			
Marshal, Charles W. Whitcomb,		$3,000 00	
Assistants,		4,739 04	
Rent of stable, board of and shoeing horses,		907 70	
Rent of office,		750 00	
Printing,		312 11	
Travelling expenses, witnesses' fees, etc.,		268 03	
Telephone rentals,		230 00	
Stationery,		135 06	
Office expenses,		110 40	
Janitor,		75 00	
Expert services,		64 00	
Gas,		1 30	
			10,592 64
Carried forward,			$504,305 48

Brought forward,			$504,305 48
MISCELLANEOUS EXPENSES.			
William P. Upham, services of self and assistants, arranging early court files,	$4,769 86		
Materials and rent,	586 87		
John Noble, services,	500 00		
		$5,856 73	
Treasury Department: Paymaster,	$3,600 00		
Clerk-hire,	800 00		
Printing and stationery,	55 12		
Telephone rental,	17 00		
		4,472 12	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditing Dept.: Clerk-hire,	$800 00		
Stationery and printing,	93 47		
		893 47	
Collecting Department: Clerk-hire,		400 00	
Board of prisoner in Norfolk County House of Correction,		81 32	
			15,703 64
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirements,		41,144 00	
			58,144 00
COUNTY INTEREST.			
Interest paid on County Debt,			114,704 57
COUNTY FINES, ETC.			
Amounts paid to complainants, etc.,		$414 30	
Bounty for killing seals,		166 00	
			580 30
PAY-ROLL TAILINGS,			267 47
OLD CLAIMS,			8 00
HOUSE OF CORRECTION, *at South Boston.*			
Salaries:			
John C. Whiton, Master,	$2,500 00		
All other employés,	23,646 28		
		$26,146 28	
Subsistence supplies for officers and inmates,		37,969 51	
Fuel and gas coal,		8,288 86	
Clothing and bedding, including material for making the same for inmates,	$4,715 11		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	2,607 55		
		7,322 66	
Repairs and alterations,		2,435 71	
Water-rates,		2,112 00	
Furniture and furnishing,		1,670 01	
Religious services,		1,206 31	
Feed, shoeing horses, repairs of harnesses, agricultural implements, and seeds,		811 22	
Medicines and surgical instruments,	$653 14		
Liquors,	15 15		
		668 29	
Carried forward,		$88,630 85	$693,713 46

Brought forward,		$88,630 85	$693,713 46
Gratuities,		590 00	
Soap and soap-stock,		531 86	
Books and papers,		325 27	
Stationery,		201 08	
Entertainments for inmates,		172 00	
Postage,		128 00	
Insurance,		118 75	
Telephone rentals,		108 00	
Printing,		95 15	
Carriage-hire,		56 84	
Car-fares and small items,		25 60	
Advertising,		23 26	
Oils,		22 71	
Cartage and freights,		21 73	
Burial expenses,		15 00	
Entertainment to City Government visiting institution, June 30, 1892,		125 00	
			91,191 10

SUFFOLK COUNTY COURT HOUSE.

Continuation of payments.

Salaries of Commissioners:			
S. B. Stebbins,	$2,000 00		
Godfrey Morse,	2,000 00		
Thomas J. Whidden,	2,000 00		
		$6,000 00	
Architect, George A. Clough, on account,		10,000 00	
Advisory architect, Arthur Rotch,		5,416 67	
Contractors:			
Granite, Cape Ann Granite Co.,	$78,366 60		
Davis Tillson,	6,500 00		
		84,866 60	
Carpentry, Ira G. Hersey,	$56,000 00		
E. B. Witherspoon,	12,095 11		
Morrison & Bacon,	2,665 56		
		70,760 67	
Marble and marble-work, Batterson, See, & Eisele,	$20,000 00		
Chas. E. Hall & Co.,	5,173 94		
R. Power & Son,	427 50		
		25,601 44	
Limestone, E. F. Meany & Co.,		25,000 00	
Painting, James I. Wingate,		14,411 39	
Iron and metal work,		12,519 44	
Masonry, Sampson, Clark, & Co., contracts and additions,	$11,921 84		
Thomas J. Lyons,	154 43		
		12,076 27	
Plastering and stucco work, John Mack,		11,771 39	
Plumbing, C. F. Driscoll & Co.,		10,960 99	
Furnishings,		10,468 33	
Tiling floors, Bowker, Torrey, & Co.,		9,200 00	
Elevators, Whittier Machine Co.,		9,000 00	
Gas and electric fixtures and fittings, McKenney & Waterbury,		7,145 79	
Iron work for vaults, L. M. Ham & Co.,		4,937 00	
Iron roof, Norton Iron Co.,		4,808 25	
Wiring, tubing, etc., Holtzer-Cabot Electric Co.,		3,413 90	
Iron galleries and staircases, James Flynn,		2,893 00	
Hardware, A. M. Gardner Hardware Co.,		2,377 75	
Lumber,		1,130 37	
Terra-cotta,		611 78	
Carried forward,		$345,371 03	$784,904 56

Brought forward,	$345,371 03	$784,904 56
Brick,	475 28	
Engineers, firemen, janitors, etc.,	12,015 87	
Fuel,	6,373 05	
Electric lighting,	1,559 34	
Gas,	1,345 89	
Water-rates,	815 80	
Small supplies,	699 04	
Inspectors,	692 00	
Repairs,	621 09	
Teaming,	421 35	
Raising staging,	299 75	
Legal services,	150 00	
Advertising,	138 41	
Expert services,	97 50	
Glass,	85 48	
Work on heating apparatus,	79 05	
Insurance,	75 00	
Printing and stationery,	64 54	
Travelling expenses,	45 66	
Typewriting,	23 02	
	$371,448 15	
Less transferred to Suffolk County Court-house, furnishing,	51,620 06	
		319,828 09
SUFFOLK COUNTY COURT-HOUSE, FURNISHING.		
Payments on account of furnishing,		78,931 47
		$1,183,664 12

Of this amount, $60.33 drawn for but not paid.

Gross expenditures on County account,		$1,183,664 12
Less payments on the following accounts:		
Pay-roll tailings,	$267 47	
Old claims,	8 00	
		275 47
Real expenditures on account of the County of Suffolk for the financial year 1892–93,		$1,183,388 65

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1892-93, which ended Jan. 31, 1893.

Amount of resources for the redemption of debt, January 31, 1892:		
Cash in Banks,	$6,564,136 57	
Investments,	18,919,600 00	
		$25,483,736 57
Receipts in 1892-93:		
Interest on investments,	$896,512 56	
Interest on bank deposits,	146,120 91	
Interest on sterling debt redeemed in London,	84,115 15	
Revenue from betterments, sales of land, etc.,	24,779 01	
Revenue from L-street bridge,	50,166 21	
Revenue from laying-out and construction of highways,	39,308 27	
Revenue from water works:		
Cochituate water works,	240,435 00	
Mystic water works,	50,000 00	
Appropriation for debt 1892-93,	1,277,392 00	
Premium on loans negotiated,	132,109 60	
		2,940,938 71
		$28,424,675 28
Paid in 1892-93:		
City Treasurer for redemption of debt,	$2,902,849 31	
City Treasurer, for cost of redemption of sterling debt in London,	1,324 22	
Premium on investments purchased,	22,743 14	
Interest on investments purchased,	20,076 54	
		2,946 993 21
		$25,477,682 07
Amount of resources January 31, 1893:		
Cash in banks,	$5,977,999 30	
Cash in treasurer's hands,	45,983 27	
Investments,	19,453,699 50	
	$25,477,682 07	

RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total.
Old	$128,108 49	$2,000 00	$130,108 49
Consolidated Street Improvement	619,928 50	1,259,200 00	1,879,128 50
Burnt District	2,628,608 88	2,944,879 50	5,573,488 38
Twenty-year	263,891 50	5,292,820 00	5,556,711 50
Ten-year	1,331,833 46	1,821,000 00	3,152,833 46
Public Park	20,040 11	505,000 00	525,040 11
Public Park Construction	9,101 68	375,600 00	384,701 68
Special Loans	83,519 14	337,000 00	420,519 14
Cochituate Water	729,858 38	6,289,200 00	7,019,058 38
Mystic Water	129,254 01	450,000 00	579,254 01
Suffolk County Court House	3,996 52	157,000 00	160,996 52
Suffolk County General	2,823 46	20,000 00	22,823 46
Laying out and Construction of Highways	45,983 27	.....	45,983 27
Moneys for Reduction of Debt	27,035 17	.....	27,035 17
Total	$6,023,982 57	$19,453,699 50	$25,477,682 07

DEBT PAID, 1892-93.

The following table shows the amount of debt paid during the year ending January 31, 1893, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
July 16, 1870.....	6	Canton Street, Grading.....	$22,000 00	
Nov. 11, 1871.....	6	Widening Federal-Street Bridge...	80,000 00	
Dec. 12, 1871.....	6	Widening Kneeland Street.....	95,000 00	
Dec. 31, 1881.....	4	Widening Kneeland Street.....	115,000 00	
Feb. 16, 1872.....	6	Suffolk-Street District.....	368,000 00	
Oct. 28, 1881.....	4	Widening South Street, East Street to Kneeland Street.....	30,000 00	
Oct. 28, 1881.....	4	Widening Portland Street.....	229,000 00	
April 2, 1872.....	6	South Market-Street Extension	186,000 00	
July 7, 1882.....	4	Public Square, Boylston Street, etc.	100,000 00	
June 6, 1872.....	6	Devonshire-Street Extension.....	174,500 00	
June 14, 1872.....	6	Appleton-Street Extension.....	80,000 00	
Feb. 24, 1872.....	6	Back Bay Bridges	175,000 00	
Oct. 18, 1872.....	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.....	6	Widening Dudley and other sts....	30,000 00	
Oct. 18, 1872.....	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.....	6	Scollay's Building.....	53,000 00	
July 3, 1871.....	6	Columbus-Avenue Extension.....	253,000 00	
July 5, 1873.....	6	Columbus-Avenue Extension.....	39,000 00	
Nov. 9, 1872.....	6	Washington-Street Extension	409,000 00	
Dec. 16, 1882.....	4	Warren Bridge.....	100,000 00	
Dec. 16, 1868.....	5	Atlantic Avenue.....	122,349 31	
				$2,765,849 31
Sept. 16, 1885.....	3	County of Suffolk Debt.....	.....	17,000 00
	6	Charlestown Debt,.....	.....	6,000 00
	6	Mystic Water Debt.....	.....	41,000 00
		Total debt of all kinds paid.....	.....	$2,829,849 31

DEBT CREATED, 1892-93.

The following table shows the amount of money borrowed during the year ending January 31, 1893, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Oct. 26, 1891	4	Sewers	$337,000 00			Oct., 1911.
Dec. 5, 1891	4	L-street Bridge	130,000 00			Oct., 1911.
Dec. 10, 1891	4	Commonwealth Avenue, construction	210,000 00			Oct., 1911.
Dec. 24, 1891	4	Dorchester Avenue, paving, Wards 15 and 24	125,000 00			Oct., 1911.
Jan. 23, 1892	4	Allston Bridge	90,000 00			Jan., 1912.
Jan. 23, 1892	4	Improved Sewerage		$100,000 00		Jan., 1912.
May 20, 1891	4	Laying Out and Construction of Highways	25,800 00			April, 1902.
May 20, 1891	4	Laying Out and Construction of Highways	31,000 00			July, 1912.
May 20, 1891	4	Laying Out and Construction of Highways	243,000 00			Oct., 1912.
May 20, 1891	4	Laying Out and Construction of Highways	150,000 00			Jan., 1913.
May 20, 1891	4	Public Parks		200,000 00		April, 1922.
May 20, 1891	4	Public Parks		301,000 00		Oct., 1922.
Oct. 24, 1891	4	Library Building, Dartmouth Street		175,000 00		Oct., 1922.
Sept. 30, 1892	4	Buildings, Gallop's Island and Swett Street	50,000 00			July, 1912.
Aug. 24, 1892	4	New Lunatic Hospital	45,000 00			July, 1912.
Oct. 7, 1892	4	Laying Out Streets Department	25,000 00			Oct., 1912.
May 24, 1892	4	New Buildings, City Hospital	20,000 00			April, 1912.
May 24, 1892	4	Jerome-place Extension	5,500 00			April, 1912.
May 24, 1892	4	Talbot-avenue Extension	33,025 00			April, 1912.
May 24, 1892	4	Engine House, Ashmont	5,000 00			April, 1912.
May 24, 1892	4	Police-station House No. 13, land and addition to	10,000 00			April, 1912.
May 24, 1892	4	Barn, Austin Farm				
May 24, 1892	4	Combination Dining-room, Austin Farm	25,000 00			April, 1912.
May 24, 1892	4	Electric Lighting Plant, Austin Farm				
May 24, 1892	4	Three Dormitories, Austin Farm				
May 24, 1892	4	Addition to House of Industry	20,000 00			April, 1912.
		Carried forward	$1,580,525 00	$776,000 00		

DEBT CREATED, 1892-93. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,580,525 00	$776,000 00		
May 24, 1892	4	Barn, Long Island	5,000 00			April, 1912.
May 24, 1892	4	Electric Lighting Plant, Long Island	10,000 00			April, 1912.
May 24, 1892	4	Parental School for Boys	31,000 00			April, 1912.
May 24, 1892	4	Austin Primary School-house, additional land	20,000 00			April, 1912.
May 24, 1892	4	Austin Primary School-house, building	10,000 00			April, 1912.
May 24, 1892	4	Cook School-house, enlargement of yard	3,000 00			April, 1912.
May 24, 1892	4	Grammar School-house, Gibson District, additional land	500 00			April, 1912.
May 24, 1892	4	Grammar School-house, Hillside District, grading, etc.	3,500 00			April, 1912.
May 24, 1892	4	Grammar School-house, Pierce District, heating, etc.	500 00			April, 1912.
May 24, 1892	4	Primary School-house, Adams District, land	10,500 00			April, 1912.
May 24, 1892	4	Primary School-house, Bunker Hill District, grading, etc.	5,000 00			April, 1912.
May 24, 1892	4	Primary School-house, Dillaway District, building	15,000 00			April, 1912.
May 24, 1892	4	Primary School-house, north of Broadway	6,000 00			April, 1912.
May 24, 1892	4	Primary School-house, Frothingham District, land	31,000 00			April, 1912.
May 24, 1892	4	Primary School-house, George Putnam District, grading, etc.	5,000 00			April, 1912.
May 24, 1892	4	Primary School-house, Hillside District, grading, etc.	4,000 00			April, 1912.
May 24, 1892	4	Primary School-house, Lowell District, grading, etc.	6,000 00			April, 1912.
May 24, 1892	4	Primary School-house, Munroe Street, additional land	925 00			April, 1912.
May 24, 1892	4	Primary School-house, Oak Square, etc.	6,050 00			April, 1912.
May 24, 1892	4	West Roxbury High School-house, additional land	7,400 00			April, 1912.
May 24, 1892	4	Stony Brook Damages	5,000 00			April, 1912.
May 24, 1892	4	Rebuilding Bridges to Watertown	9,000 00			April, 1912.
May 24, 1892	4	Austin Street	4,000 00			April, 1912.
May 24, 1892	4	Allandale Street	2,500 00			April, 1912.
May 24, 1892	4	Beacon Street, Dartmouth Street to West Chester Park	40,000 00			April, 1912.
May 24, 1892	4	Boston Street, Andrew Square to Mount Vernon Street	5,000 00			April, 1912.
May 24, 1892	4	Beacon Street	10,000 00			April, 1912.
May 24, 1892	4	Brent Street	5,000 00			April, 1912.
May 24, 1892	4	Chester Square, Shawmut Avenue to Tremont Street	21,000 00			April, 1912.
May 24, 1892	4	Chardon Street	14,000 00			April, 1912.
		Carried forward	$1,876,600 00	$776,000 00		

DEBT CREATED, 1892-93. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,876,600 00	$776,000 00		
May 24, 1892	4	Conant Street, macadamizing	7,500 00			April, 1912.
May 24, 1892	4	Decatur Street, Ward 16, asphalt	4,000 00			April, 1912.
May 24, 1892	4	Davis Street, asphalt	4,000 00			April, 1912.
May 24, 1892	4	Dorchester Street, Ninth Street to Seventh Street, paving	15,000 00			April, 1912.
May 24, 1892	4	Eliot Street, Tremont Street to Park Square	9,000 00			April, 1912.
May 24, 1892	4	Eighth Street, L Street to O Street, edgestones, etc.	5,000 00			April, 1912.
May 24, 1892	4	Edgestones, Ward 21	1,000 00			April, 1912.
May 24, 1892	4	Florence Street, asphalt	4,500 00			April, 1912.
May 24, 1892	4	Houghton Street, macadamizing	2,000 00			April, 1912.
May 24, 1892	4	LaGrange Street	5,000 00			April, 1912.
May 24, 1892	4	Lexington Avenue	2,500 00			April, 1912.
May 24, 1892	4	Street Improvements, Aldermanic District No. 1	12,000 00			April, 1912.
May 24, 1892	4	Street Improvements, Aldermanic District No. 2	7,940 00			April, 1912.
May 24, 1892	4	Street Improvements, Ward 12	50,000 00			April, 1912.
May 24, 1892	4	School Street	4,500 00			April, 1912.
May 24, 1892	4	Second Street, Dorchester Street to I Street, Paving	16,000 00			April, 1912.
May 24, 1892	4	Seventh Street, D to E Street	6,000 00			April, 1912.
May 24, 1892	4	Seattle, Hopedale, Windom, and Sorrento streets	9,000 00			April, 1912.
May 24, 1892	4	Stanton Street	6,000 00			April, 1912.
May 24, 1892	4	Sawyer Avenue	4,000 00			April, 1912.
May 24, 1892	4	Thacher Street, Charlestown Street to Endicott Street	4,000 00			April, 1912.
May 24, 1892	4	Tuttle Street	4,000 00			April, 1912.
May 24, 1892	4	Washington Street, Boylston Street to Adams Square	48,000 00			April, 1912.
May 24, 1892	4	Worthington Street, edgestones, etc.	4,000 00			April, 1912.
May 24, 1892	4	Walnut Avenue	10,000 00			April, 1912.
May 24, 1892	4	Wenham Street, Construction	6,000 00			April, 1912.
May 24, 1892	4	Sewer, Bainbridge Street	2,800 00			April, 1912.
May 24, 1892	4	Sewer, Bartlett Street	530 00			April, 1912.
May 24, 1892	4	Sewer, Burgoyne Street	6,000 00			April, 1912.
May 24, 1892	4	Sewer, Dorchester Ave., Crescent Ave. to Grafton St.	2,000 00			April, 1912.
		Carried forward	$2,138,870 00	$776,000 00		

DEBT CREATED, 1892-93. — *Concluded.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed.	Amounts.		Total.	When Due.
		City Debt other than for water purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
		Brought forward	$2,138,870 00	$776,000 00		
May 24, 1892	4	Sewer, Gerard Street	10,000 00			April, 1912.
May 24, 1892	4	Sewer, Harvard Street	900 00			April, 1912.
May 24, 1892	4	Sewer, Jerome Place	1,400 00			April, 1912.
May 24, 1892	4	Sewer, Joiner Street	2,600 00			April, 1912.
May 24, 1892	4	Sewer, Mead Street	1,375 00			April, 1912.
May 24, 1892	4	Sewer, Monument Street	1,400 00			April, 1912.
May 24, 1892	4	Sewer, Prescott Street	1,350 00			April, 1912.
May 24, 1892	4	Sewer, School Street	470 00			April, 1912.
May 24, 1892	4	Sewer, Stacey Street	3,840 00			April, 1912.
May 24, 1892	4	Sewer, Ellwood Street	665 00			April, 1912.
May 24, 1892	4	Sewer, Winthrop Street	1,530 00			April, 1912.
May 24, 1892	4	Sewer Division, Tug Boat	25,000 00			April, 1912.
May 24, 1892	4	Amount not apportioned by the Mayor	52,600 00			April, 1912.
Aug. 25, 1892	4	Suffolk County Court-house		281,000 00		July, 1922.
July 11, 1892	4	Suffolk County Court-house, Furnishing		100,000 00		July, 1922.
					$3,399,000 00	
		Water Debt.				
Jan. 23, 1892	4	Extension of Mains		100,000 00		Jan., 1922.
Nov. 13, 1889	4	Additional Supply of Water		159,000 00		Oct., 1921.
Nov. 13, 1889	4	Additional Supply of Water		76,000 00		Oct., 1922.
					335,000 00	
			$2,242,000 00	$1,492,000 00		
		Total debt of all kinds created			$3,734,000 00	

CITY DEBT.

INCLUDING THE DEBT ASSUMED BY ANNEXATION.

(EXCLUSIVE OF COUNTY, COCHITUATE, AND MYSTIC WATER DEBTS.)

THE FUNDED CITY DEBT, as it existed January 31, 1893, is due and payable in the following years:

Years.	City Debt Proper.	Debt assumed by Annexation.	Totals.
1874	$1,000 00		$1,000 00
1893	5,985,603 73	$51,000 00	6,036,603 73
1894	2,720,500 00		2,720,500 00
1895	256,000 00		256,000 00
1896	2,142,500 00		2,142,500 00
1897	275,000 00		275,000 00
1898	100,000 00		100,000 00
1899	6,543,270 33		6,543,270 33
1900	3,040,000 00		3,040,000 00
1901	738,000 00		738,000 00
1902	978,300 00		978,300 00
1903	773,500 00		773,500 00
1904	647,000 00		647,000 00
1905	459,000 00		459,000 00
1906	460,500 00		460,500 00
1911	1,386,000 00		1,386,000 00
1912	1,364,200 00		1,364,200 00
1913	1,406,000 00		1,406,000 00
1914	575,000 00		575,000 00
1915	29,000 00		29,000 00
1916	75,000 00		75,000 00
1917	1,150,000 00		1,150,000 00
1918	500,000 00		500,000 00
1919	1,000,000 00		1,000,000 00
1920	1,100,000 00		1,100,000 00
1921	1,200,000 00		1,200,000 00
1922	676,000 00		676,000 00
1937	500,000 00		500,000 00
Totals	$36,081,374 06	$51,000 00	$36,132,374 06

The total City Debt, exclusive of County, Cochituate, and Mystic Water Debts, $36,132,374.06.

The average annual interest, partly payable in gold, on the *funded* City Debt is about $4\frac{479}{1000}$ per cent., as will be seen by the following table:

$4,997,603 73 (£989,800) at 5 per cent., gold,		$240,843 09	
2,289,270 33 (£479,000) at 5 " "		194,660 00[1]	
	$7,286,874 06		$435,503 09
$898,000 00 at 3 per cent.,		$26,940 00	
109,000 00 at $3\frac{1}{4}$ "		3,542 50	
5,495,000 00 at $3\frac{1}{2}$ "		192,325 00	
18,634,000 00 at 4 "		745,360 00	
212,000 00 at 5 "		10,600 00	
3,401,500 00 at 6 "		204,090 00	
	$28,749,500 00		1,182,857 50
	$36,036,374 06		
	96,000 00 (matured)		
	$36,132,374 06		$1,618,360 59

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COCHITUATE *and* MYSTIC WATER DEBTS, *and including assumed* ANNEXATION DEBTS, *on the 31st day of January, 1893, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	$1,000 00
June 6, 1872.	6	"	Devonshire-Street Extension	$9,000 00	" 1893.	
July 3, 1871.	6	"	Columbus Avenue	62,000 00	" "	
Nov. 9, 1872.	6	"	Washington-Street Extension	23,000 00	" "	
July 5, 1873.	6	"	Columbus Avenue	1,000 00	" "	
April 8, 1873.	5	April and Oct.	Burnt District, Sterling £989,800	4,997,603 73	April, "	
July 16, 1870.	6	" "	Canton Street, Grading	2,000 00	" "	
June 6, 1872.	6	" "	Devonshire-Street Extension	200,000 00	" "	
Nov. 9, 1872.	6	" "	Washington-Street Extension	103,000 00	" "	
April 14, 1883.	4	" "	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	" "	
Dec. 20, 1872.	6	" "	Suffolk-Street District	100,000 00	" "	
April 14, 1883.	4	Jan. and July	Library Lot, Dartmouth Street and St. James Avenue	50,000 00	July, "	
July 16, 1870.	6	" "	Canton Street, Grading	7,000 00	" "	
	6	" "	Charlestown Debt	51,000 00	" "	
July 16, 1870.	6	April and Oct.	Canton Street, Grading	2,000 00	Oct., "	
April 14, 1883.	4	" "	Library Lot, Dartmouth Street and St. James Avenue	80,000 00	" "	
Dec. 16, 1882.	4	" "	Warren Bridge	300,000 00	" "	6,036,603 73
July 16, 1870.	6	Jan. and July	Canton Street, Grading	$7,000 00	Jan., 1894.	
June 6, 1872.	6	" "	Devonshire-Street Extension	30,000 00	" "	
Nov. 9, 1872.	6	" "	Washington Street Extension	568,000 00	" "	
April 24, 1873.	6	" "	Chelsea-Street Bridge	23,000 00	" "	
May 3, 1873.	6	" "	Suffolk Street District	275,000 00	" "	
July 16, 1873.	6	" "	Widening Washington and Essex Streets	200,000 00	" "	
Sept. 18, 1873.	6	" "	Fort Hill Wharf	110,000 00	" "	
			Carried forward	$1,213,000 00		$6,037,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
			Brought forward	$1,213,000 00		$6,037,603 73
Dec. 23, 1873.	6	Jan. and July	Broadway Bridge Foundations	114,000 00	Jan., 1894.	
Jan. 3, 1874.	6	" "	Eastern Avenue and Bridge	200,000 00	" "	
June 6, 1872.	6	April and Oct	Devonshire-Street Extension	14,000 00	April "	
Feb. 20, 1874.	6	" "	" "	67,000 00	" "	
" "	6	Jan. and July	" "	33,000 00	July "	
Feb. 28, 1874.	6	" "	Washington-Street Extension	175,000 00	" "	
April 1, 1874.	6	" "	Northampton-Street District	200,000 00	" "	
Mar. 30, 1874.	6	" "	Burnt District	528,500 00	" "	
" "	6	April and Oct	" "	176,000 00	Oct., "	2,720,500 00
July 20, 1874.	6	Jan. and July	Beach Street	$161,000 00	Jan., 1895.	
July 21, 1874.	6	" "	" "	25,000 00	" "	
Jan. 3, 1885.	4	" "	Long Island	70,000 00	" "	256,000 00
April 14, 1883.	4	" "	Library Building, Dartmouth Street	$25,000 00	Jan., 1896.	
Sept. 26, 1885.	3¼	" "	Home for Paupers, Long Island	80,000 00	" "	
Dec. 28, 1885.	3	" "	Arnold Street, Widening, etc	23,000 00	" "	
" "	3	" "	Massachusetts Avenue	37,000 00	" "	
" "	3	" "	Humboldt Avenue	36,000 00	" "	
" "	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
" "	3	April and Oct	" " " " " "	50,000 00	April, "	
" "	3	" "	Hanover Street, Widening	29 000 00	" "	
" "	3	" "	Ward Street	7,000 00	" "	
Dec. 30, 1885.	3	" "	Staniford-Street Extension	127,000 00	" "	
July 8, 1886.	3½	Jan. and July	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	July, "	
" "	3½	" "	Massachusetts Avenue	40,000 00	" "	
" "	3½	" "	Street Improvements, East Boston	40,000 00	" "	
" "	3½	" "	Humboldt-Avenue Extension	35,000 00	" "	
" "	3½	" "	Engine-house, No. 6, site for	30,000 00	" "	
			Carried forward	$809,000 00		$9,014,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$809,000 00		$9,014,103 73
July 8, 1886.	3½	Jan. and July	Webster Street	30,000 00	July, 1896.	
" "	3½	" "	Wharves, Long Island	28,000 00	" "	
" "	3½	" "	Harrison Avenue, Repaving	25,000 00	" "	
" "	3½	" "	Talbot Avenue	25,000 00	" "	
" "	3½	" "	Engine-house and site, Brighton	24,000 00	" "	
" "	3½	" "	Ladder-house and site, Roslindale	22,000 00	" "	
" "	3½	" "	Linden Park	22,000 00	" "	
" "	3½	" "	Chelsea Street, Charlestown, Repaving	20,000 00	" "	
" "	3½	" "	Q Street	20,000 00	" "	
" "	3½	" "	Building for contagious cases, City Hospital	15,000 00	" "	
" "	3½	" "	B Street, Repaving	14,000 00	" "	
" "	3½	" "	Ninth Street, Grading	10,000 00	" "	
" "	3½	" "	Building for Out patients, City Hospital	9,000 00	" "	
" "	3½	" "	A Street, Repaving	7,000 00	" "	
" "	3½	" "	Improvement of Independence Square	3,000 00	" "	
" "	3½	" "	Improvement of Madison Square	3,000 00	" "	
" "	3½	" "	Avon-Place Extension	2,000 00	" "	
Dec. 28, 1885.	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	25,000 00	" "	
Dec. 28, 1885.	3	" "	Boylston-Street Extension	125,000 00	" "	
" "	3	April and Oct.	" "	25,000 00	Oct., "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	390,000 00	" "	
Dec. 28, 1885.	3	" "	Webster Street	30,000 00	" "	
Dec. 31, 1886.	4	" "	Grammar School house, South Boston	90,000 00	" "	
" "	4	" "	High School-house, Roxbury	90,000 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Cambridge-Street Bridge, Allston	45,000 00	" "	
" "	4	" "	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	" "	
" "	4	" "	Grammar School-house, Dudley Street	35,000 00	" "	
			Carried forward	$2,083,000 00		$9,014,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Date of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,083,000 00		$9,014,103 73
Dec. 31, 1886.	4	April and Oct.	Police Station-house, Boylston Street	20,000 00	Oct., 1896.	
" "	4	" "	Horace Mann School-house	9,000 00	" "	
" "	4	" "	Harrison Avenue, Widening	10,500 00	" "	
" "	4	" "	City Building, Beacon Street	10,000 00	" "	
" "	4	" "	Fire Department Building, Boylston Street	10,000 00	" "	
						2,142,500 00
Aug. 9, 1877.	4	" "	Improved Sewerage	$100,000 00	Oct., 1897.	
" "	5	" "	" "	145,000 00	" "	
" "	6	" "	" "	30,000 00	" "	
						275,000 00
" "	4	" "	Improved Sewerage	$100,000 00	Oct., 1898.	
						100,000 00
" "	4	Jan. and July	Improved Sewerage	$1,000,000 00	Jan., 1899.	
Jan. 3, 1889.	4	" "	Architect's Department	7,000 00	" "	
" "	4	" "	Roxbury High School house	50,000 00	" "	
" "	4	" "	Neponset-River Bridges	8,000 00	" "	
" "	4	" "	Rutland and Concord Squares	10,000 00	" "	
" "	4	" "	Play Ground, South Boston	1,200 00	" "	
" "	4	" "	Public Ground, Charlestown Square	800 00	" "	
" "	4	" "	Mount Hope Cemetery	2,000 00	" "	
" "	4	" "	Paving Department	66,300 00	" "	
" "	4	" "	Commonwealth Avenue, west of Cross Roads	75,000 00	" "	
" "	4	" "	Humboldt Avenue	20,000 00	" "	
" "	4	" "	Commonwealth Avenue, between Brighton Avenue and Chestnut Hill Avenue	11,000 00	" "	
		" "	Quincy-Street Bridge	5,500 00	" "	
" "	4	" "	Boylston-Street Extension	5,000 00	" "	
" "	4	" "	Sarsfield Street	3,500 00	" "	
" "	4	" "	Bell Street	3,000 00	" "	
			Carried forward	$1,268,300 00		$11,531,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,268,300 00		$11,531,603 73
Jan. 3, 1889.	4	Jan. and July	Public Buildings	1,000 00	Jan., 1899.	
" "	4	" "	Sewers	100,000 00	" "	
" "	4	" "	School-houses, Public Buildings	42,000 00	" "	
" "	4	" "	School Expenses, School Committee	25,000 00	" "	
" "	4	" "	Tufts-Street Extension	60,000 00	" "	
" "	4	" "	Police Department, to make good transfers	204,000 00	" "	
" "	4	" "	Bridge, Walley Street to Beachmont	19,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	30,000 00	" "	
" "	4	" "	Inspection of Buildings Department	3,000 00	" "	
" "	4	" "	Paving D Street	10,000 00	" "	
" "	4	" "	Incidental Expenses	6,700 00	" "	
Feb. 16, 1889.	4	" "	Building for Out-Patients, City Hospital	14,000 00	" "	
" "	4	" "	Primary School-house, Parker Street	41 50	" "	
" "	4	" "	Ladder-house and Site, Roslindale	3,926 45	" "	
" "	4	" "	Building for Contagious Cases, City Hospital	6,156 01	" "	
" "	4	" "	Police Station-house, Boylston Street	233 90	" "	
" "	4	" "	Grammar School-house, Dudley Street	7,355 57	" "	
" "	4	" "	Engine-house, Charlestown	3,707 08	" "	
" "	4	" "	Engine-house, Brighton	2,402 52	" "	
" "	4	" "	Fire Department Building, Boylston Street	673 72	" "	
" "	4	" "	Fire Department Building, Charlestown	13 95	" "	
" "	4	" "	Armories	10,000 00	" "	
" "	4	" "	Highland Street Stable	18,000 00	" "	
" "	4	" "	Common and Public Grounds	4,500 00	" "	
" "	4	" "	Contingent Fund, Joint Committees	4,000 00	" "	
" "	4	" "	Election Expenses	1,200 00	" "	
" "	4	" "	Long Island	21,000 00	" "	
" "	4	" "	Warren Bridge	18,500 00	" "	
" "	4	" "	East Boston Ferries	27,000 00	" "	
" "	4	" "	Health Department	8,000 00	" "	
" "	4	" "	City Hospital	23,000 00	" "	
			Carried forward	$1,942,710 70		$11,531,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,942,710 70		$11,531,603 73
Feb. 16, 1889.	4	Jan. and July	House of Industry	6,000 00	Jan., 1899.	
" "	4	" "	Lunatic Hospital	10,000 00	" "	
" "	4	" "	Marcella-Street Home	10,000 00	" "	
" "	4	" "	Retreat for Insane, Dorchester	8,000 00	" "	
" "	4	" "	Home for Paupers, Rainsford and Long Islands	5,000 00	" "	
" "	4	" "	Steamer "J. Putnam Bradlee"	2,000 00	" "	
" "	4	" "	Pauper Expenses	4,000 00	" "	
" "	4	" "	Public Library	11,900 00	" "	
" "	4	" "	Salaries	4,500 00	" "	
" "	4	" "	School Expenses, School Committee	14,000 00	" "	
" "	4	" "	Sewer Department	3,000 00	" "	
" "	4	" "	Stony-Brook Improvement	57,000 00	" "	
" "	4	" "	Widening Streets	31,000 00	" "	
" "	4	" "	Stanford-Street Extension	9,000 00	" "	
" "	4	" "	Paving Department	57,889 30	" "	
" "	4	" "	Registration of Voters	9,000 00	" "	
Aug. 9, 1877.	5	April and Oct.	Improved Sewerage	32,000 00	April, "	
Dec. 31, 1868.	5	Jan. and July	Widening Hanover Street } £479,000 Loan.	439,270 33	July, "	
July 23, 1869.	5	" "	Fort Hill Improvement } £479,000 Loan.	1,250,000 00	" "	
Oct. 15, 1869.	5	" "	Widening Hanover Street, No. 2 } £479,000 Loan.	600,000 00	" "	
March 18, 1889.	3½	" "	Library Building, Dartmouth Street	500,000 00	" "	
Sept. 28, 1889.	3½	" "	Walk from Park Square to Park Street	6,000 00	" "	
" "	3½	" "	Belmont Square, Paving, etc.	2,300 00	" "	
" "	3½	" "	Parks, East Boston, Fences	700 00	" "	
" "	3½	" "	Blackstone and Franklin Squares	4,000 00	" "	
" "	3½	" "	Clock, East Boston	1,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery	5,000 00	" "	
" "	3½	" "	Election Expenses	50,000 00	" "	
" "	3½	" "	Sewer Department	50,000 00	" "	
" "	3½	" "	Stable and Sheds, Brighton	4,500 00	" "	
" "	3½	" "	Sewer, Magazine Street	3,500 00	" "	
			Carried forward	$5,133,270 33		$11,531,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$5,133,270 33		$11,531,603 73
Sept. 23, 1889.	3½	Jan. and July	Sewer, Meridian Street	12,000 00	July, 1899.	
" "	3½	" "	Sewers, South Cove District	30,000 00	" "	
" "	3½	" "	Sewer, Hudson Street	20,000 00	" "	
" "	3½	" "	Grammar School-house, Dudley Street	8,000 00	" "	
" "	3½	" "	School-house Site, Prince District	36,000 00	" "	
" "	3½	" "	" " Glen Road	8,500 00	" "	
" "	3½	" "	" " Bunker Hill District	15,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	8,500 00	" "	
" "	3½	" "	School-houses, Public Buildings	28,000 00	" "	
" "	3½	" "	Nashua Street	7,000 00	" "	
" "	3½	" "	Travers Street	10,000 00	" "	
" "	3½	" "	India Street	6,500 00	" "	
" "	3½	" "	Albany Street, Troy Street to Railroad Bridge	8,000 00	" "	
" "	3½	" "	Market Street	6,000 00	" "	
" "	3½	" "	Salem Street, Ward 23	3,000 00	" "	
" "	3½	" "	Story Street	3,500 00	" "	
" "	3½	" "	Green Street	8,000 00	" "	
" "	3½	" "	Washington Street, Ashland Street to Dedham Line	10,000 00	" "	
" "	3½	" "	West Second Street	10,000 00	" "	
" "	3½	" "	Q Street	6,000 00	" "	
" "	3½	" "	Winter Street	4,000 00	" "	
" "	3½	" "	Causeway Street	3,000 00	" "	
" "	3½	" "	Dorchester Avenue, Paving	29,000 00	" "	
" "	3½	" "	Heath Street, Macadamizing	10,000 00	" "	
" "	3½	" "	Smith Street, Macadamizing	4,000 00	" "	
" "	3½	" "	Sixth Street, Paving	7,000 00	" "	
" "	3½	" "	Athens Street, Asphalt	3,000 00	" "	
" "	3½	" "	Buttonwood Street, Macadamizing	1,500 00	" "	
" "	3½	" "	Warren Street, Paving	10,000 00	" "	
" "	3½	" "	St. Botolph Street	3,000 00	" "	
" "	3½	" "	Bunker Hill Street, Paving	7,500 00	" "	
			Carried forward	$5,459,270 33		$11,531,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$5,459,270 33		$11,531,603 73
Sept. 28, 1889.	3½	Jan. and July	Leverett Street, Paving	2,000 00	July, 1899.	
" "	3½	" "	Beacon Street, Repairing	700 00	" "	
" "	3½	" "	Charles Street, Paving	5,300 00	" "	
" "	3½	" "	Baxter Street, C to D Street	2,000 00	" "	
" "	3½	" "	Gold Street, Foot Bridge	700 00	" "	
" "	3½	" "	Second Street, Grading, etc.	5,000 00	" "	
" "	3½	" "	I Street	2,500 00	" "	
" "	3½	" "	Eighth Street, Paving	10,000 00	" "	
" "	3½	" "	Albion Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Harrison Avenue, Paving	4,000 00	" "	
" "	3½	" "	Lamont Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Sussex Street, Macadamizing	2,500 00	" "	
" "	3½	" "	Moreland Street, Macadamizing	3,000 00	" "	
" "	3½	" "	Phillips Street, Tremont Street to Conant Street	3,500 00	" "	
" "	3½	" "	Tremont Street, Repairing	1,400 00	" "	
" "	3½	" "	Pond Street, Macadamizing	2,000 00	" "	
Dec. 24, 1889, and Jan. 24, 1890.	3½	April and Oct.	Fire Department Headquarters, etc.	165,000 00	Oct., "	
" "	3½	" "	Fire Department Building and Site, Congress Street	40,000 00	" "	
" "	3½	" "	" " " " North End	60,000 00	" "	
" "	3½	" "	" " " " Ward 10	60,000 00	" "	
" "	3½	" "	" " " " South Boston	30,000 00	" "	
" "	3½	" "	" " " " Egleston Square	26,000 00	" "	
" "	3½	" "	" " " " Brighton	26,000 00	" "	
" "	3½	" "	Engine-house No. 26, Refitting	10,000 00	" "	
" "	3½	" "	" " " 9, "	25,000 00	" "	
" "	3½	" "	Fire Department Equipment	68,000 00	" "	
" "	3½	" "	Stony Brook Damages	250,000 00	"	
" "	3½	" "	Paving Department	50,000 00	" "	
" "	3½	" "	Election Expenses	38,000 00	" "	
" "	3½	" "	West End City Stables	40,000 00	" "	
			Carried forward	$6,394,270 33		$11,531,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$6,394,270 33		$11,531,603 73
Dec. 24, 1889, and	3½	April and Oct.	Incidental Expenses	34,000 00	Oct., 1899.	
Jan. 24, 1890.	3½	" "	Grammar School-house, South Boston	10,000 00	" "	
" "	3½	" "	Chapman Street, Paving	6,500 00	" "	
" "	3½	" "	Public Library	2,000 00	" "	
" "	3½		Myrtle Street, Macadamizing	5,000 00	" "	
" "	3½	" "	Primary School-house Lot, Blossom Street	6,000 00	" "	
" "	3½	" "	Police Station-House No. 1	65,000 00	" "	
" "	3½	" "	Lake Street, Plank Walk	500 00	" "	
" "	3½	" "	Dustin Street	1,000 00	" "	
" "	3½	" "	Forbes Street	8,000 00	" "	
" "	3½	" "	Brentwood Street	2,000 00	" "	
" "	3½	" "	Grammar School-house Lot, Hillside District	9,000 00	" "	
						6,543,270 33
March 10, 1890.	4	Jan. and July	Armories	$6,000 00	Jan., 1900.	
" "	4	" "	Board of Health	5,000 00	" "	
" "	4	" "	Bridges	10,000 00	" "	
" "	4	" "	Federal-Street Bridge	100,000 00	" "	
" "	4	" "	Common, etc.	15,000 00	" "	
" "	4	" "	City Hospital, purchase of Convalescents' Home	30,000 00	" "	
" "	4	" "	Incidental Expenses	6,000 00	" "	
" "	4	" "	Inspection of Buildings	13,500 00	" "	
" "	4	" "	Dorchester Avenue, Paving	37,500 00	" "	
" "	4	" "	Police Dept. to make good transfers	170,000 00	" "	
" "	4	" "	House of Industry	10,000 00	" "	
" "	4	" "	Pauper Expenses	15,000 00	" "	
" "	4	" "	Registration of Voters	8,000 00	" "	
" "	4	" "	Rebuilding Dorchester-Brook Sewer	50,000 00	" "	
" "	4	" "	Sewer, Decatur Street	12,000 00	" "	
" "	4	" "	Bedford and Kingston Streets	56,000 00	" "	
			Carried forward	$544,000 00		$18,074,874 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$544,000 00		$18,074,874 06
March 10, 1889.	4	Jan. and July	Grammar School-house, South Boston	12,500 00	Jan., 1900.	
" "	4	" "	Annex to City Hospital	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April, "	
" "	5	" "	" "	17,000 00	" "	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth Street	297,000 00	July, "	
" "	4	April and Oct.	New Public Library, Dartmouth Street	14,000 00	Oct., "	
Oct. 13, 1890.	4	" "	Public Parks, Charlestown District	200,000 00	" "	
Oct. 17, 1890.	4	" "	Charles-River Bridges	15,400 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Hospital Dept., furnishing Convalescents' Home	20,000 00	" "	
" "	4	" "	Hospital, Long Island	50,000 00	" "	
" "	4	" "	Grammar School house, Pierce District	90,000 00	" "	
" "	4	" "	" " Hillside "	100,000 00	" "	
" "	4	" "	Primary " Adams "	75,000 00	" "	
" "	4	" "	" " Prince "	75,000 00	" "	
" "	4	" "	Smith-Street Extension	36,000 00	" "	
" "	4	" "	Franklin Park	14,000 00	" "	
" "	4	" "	Sewer Improvements at Austin Farm	11,000 00	" "	
" "	4	" "	Sewers, Savin Hill District	25,000 00	" "	
" "	4	" "	Sewer between Roslindale and West Roxbury	50,000 00	" "	
" "	4	" "	Humboldt Avenue, Grading	28,100 00	" "	
" "	4	" "	L Street, Grading	32,500 00	" "	
Aug. 9, 1877.	5	" "	Improved Sewerage	18,000 00	" "	
						3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department, to make good transfers	$75,500 00	Jan., 1901.	
" "	4	" "	Stony-Brook Improvement	33,000 00	" "	
" "	4	" "	Sewer Department	32,000 00	" "	
" "	4	" "	School-houses, Public Buildings	25,000 00	" "	
" "	4	" "	Sanitary Police Department	24,500 00	" "	
			Carried forward	$190,000 00		$21,114,874 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$190,000 00		$21,114,874 06
Jan. 27, 1891.	4	Jan. and July	High School house, Roxbury	87,000 00	Jan., 1901.	
" "	4	" "	Street Department	183,000 00	" "	
Nov. 18, 1889.	4	" "	New Public Library, Dartmouth Street	189,000 00	" "	
Aug. 9, 1877.	4	" "	Improved Sewerage	24,000 00	" "	
" "	4	April and Oct.	" "	5,000 00	Apr., "	
" "	4	" "	" "	10,000 00	Oct., "	
						688,000 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1902.	
" "	4	April and Oct.	" "	317,000 00	April, "	
" "	4	" "	" "	627,500 00	Oct., "	
						952,500 00
" "	4	Jan. and July	" "	$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
						773,500 00
" "	4	Jan. and July	" "	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
" "	4	April and Oct.	" "	50,000 00	Oct., "	
						647,000 00
" "	4	Jan. and July	" "	$50,000 00	Jan., 1905.	
June 9, 1885.	3½	" "	" "	100,000 00	July, "	
July 8, 1885.	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						459,000 00
June 9, 1885.	3½	" "	Improved Sewerage	$50,000 00	Jan., 1906.	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
			Carried forward	$234,000 00		$26,634,874 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$234,000 00		$24,634,874 06
June 28, 1886.	3½	April and Oct.	Sewers, East Boston	44,000 00	Oct., 1906	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
" "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent Avenue and Greenwich Street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon Street, etc	19,000 00	" "	
Dec. 31, 1886.	4	" "	Sewer between Crescent Avenue and Greenwich Street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
						460,500 00
Apr. 30 and May 16, 1891.	4					
	4	" "	School-houses and Sites	$500,000 00	April, 1911.	
Oct. 26, 1891.	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, 1891.	4	" "	L-Street Bridge	130,000 00	" "	
Dec. 10, 1891.	4	" "	Commonwealth-Avenue Construction	210,000 00	" "	
Dec. 24, 1891.	4	" "	Dorchester Avenue, Paving, Wards 15 and 24	125,000 00	" "	
						1,386,000 00
Jan. 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
" "	4	" "	Improved Sewerage	100,000 00	" "	
May 24, 1892.	4	April and Oct.	New Buildings, City Hospital	20,000 00	April, "	
" "	4	" "	Jerome-Place Extension	5,500 00	" "	
" "	4	" "	Talbot-Avenue Extension	33,025 00	" "	
" "	4	" "	Engine-House, Ashmont	5,000 00	" "	
" "	4	" "	Police Station-House No. 13, Land and addition to	10,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Dining-Room, Austin Farm } Transferred to New Lunatic Hospital.	25,000 00	" "	
" "	4	" "	Electric Lighting Plant, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Addition to House of Industry	20,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric Lighting Plant, Long Island	10,000 00	" "	
" "	4	" "	Parental School for Boys	31,000 00	" "	
			Carried forward	$354,525 00		$26,481,374 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$354,525 00		$26,481,374 06
May 24, 1892.	4	April and Oct.	Austin Primary School-house, Additional Land	20,000 00	April, 1912.	
" "	4	" "	" " " " Building	10,000 00	" "	
" "	4	" "	Cook School-house, enlargement of yard	3,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc	3,500 00	" "	
" "	4	" "	" " " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " " Bunker Hill District, Grading, etc	5,000 00	" "	
" "	4	" "	" " " Dillaway District, Building	15,000 00	" "	
" "	4	" "	" " " North of Broadway	6,200 00	" "	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	6,050 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	9,000 00	" "	
" "	4	" "	Austin Street	4,000 00	" "	
" "	4	" "	Allandale Street	2,500 00	" "	
" "	4	" "	Beacon Street, Dartmouth Street to West Chester Park	40,000 00	" "	
" "	4	" "	Boston Street, Andrew Square to Mt. Vernon Street	5,000 00	" "	
" "	4	" "	Beacon Street	10,000 00	" "	
" "	4	" "	Brent Street	5,000 00	" "	
" "	4	" "	Chester Square, Shawmut Avenue to Tremont Street	21,000 00	" "	
" "	4	" "	Chardon Street	14,000 00	" "	
" "	4	" "	Conant Street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur Street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis Street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester Street, Ninth Street to Seventh Street, Paving	15,000 00	" "	
			Carried forward	$635,100 00		$26,481,374 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$635,100 00		$26,481,374 06
May 24, 1892.	4	April and Oct.	Eliot Street, Tremont Street to Park Square	9,000 00	April, 1912.	
" "	4	" "	Eighth Street, L Street to O Street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence Street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton Street, Macadamizing	2,000 00	" "	
" "	4	" "	La Grange Street	5,000 00	" "	
" "	4	" "	Lexington Avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School Street	4,500 00	" "	
" "	4	" "	Second Street, Dorchester Street to I Street, Paving	16,000 00	" "	
" "	4	" "	Seventh Street, D to E Street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom, and Sorrento Streets	9,000 00	" "	
" "	4	" "	Stanton Street	6,000 00	" "	
" "	4	" "	Sawyer Avenue	4,000 00	" "	
" "	4	" "	Thacher Street, Charlestown Street to Endicott Street	4,000 00	" "	
" "	4	" "	Tuttle Street	4,000 00	" "	
" "	4	" "	Washington Street, Boylston Street to Adams Square	48,000 00	" "	
" "	4	" "	Worthington Street, Edgestones, etc.	4,000 00	" "	
" "	4	" "	Walnut Avenue	10,000 00	" "	
" "	4	" "	Wenham Street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge Street, Transferred to Park Street, Ch'st'n	2,800 00	" "	
" "	4	" "	" Bartlett Street " " "	530 00	" "	
" "	4	" "	" Burgoyne Street, Transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester Avenue, Crescent Avenue to Grafton St.	2,000 00	" "	
" "	4	" "	" Gerard Street, Transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard Street, Transferred to Park Street, Ch'st'n	900 00	" "	
			Carried forward	$877,770 00		$26,481,374 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$877,770 00		$26,481,374 06
May 24, 1892.	4	April and Oct.	Sewer, Jerome Place, Transferred to Street Improvements, Aldermanic District No. 2	1,400 00	April, 1912.	
" "	4	" "	" Joiner Street, Transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead Street, Transferred to Park Street. Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument Street, " " "	1,400 00	" "	
" "	4	" "	" Prescott Street, " " "	1,350 00	" "	
" "	4	" "	" School Street, " " "	470 00	" "	
" "	4	" "	" Stacey Street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood Street, " " "	665 00	" "	
" "	4	" "	" Winthrop Street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug boat	25,000 00	" "	
" "	4	" "	Amount not apportioned by the Mayor	52,600 00	" "	
Sept. 30, 1892.	4	Jan. and July	Buildings, Gallop's Island and Swett Street	50,000 00	July "	
Aug. 24, 1892.	4	" "	New Lunatic Hospital	45,000 00	" "	
Oct. 7, 1892.	4	April and Oct.	Laying-Out Streets Department	25,000 00	Oct. "	
						1,090,000 00
Dec. 16, 1881.	4	Jan. and July	West Roxbury Park	$233,000 00	Jan., 1913.	
" 24, 1881.	4	" "	East Boston Park	50,000 00	" "	
" 28, 1881.	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, 1881.	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, 1881.	4	" "	Charles-River Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy-River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
						1,256,000 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 24, 1881.	4	April and Oct.	Muddy-River Improvement	75,000 00	April, "	
						575,000 00
Nov. 14, 1885.	3¼	" "	Charles-River Embankment	$16,000 00	Oct., 1915.	
" "	3¼	" "	City Point Park	13,000 00	" "	
						29,000 00
			Carried forward			$29,431,374 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$29,431,374 06
April 24, 1886.	3½	April and Oct.	Bussey Park and Arboretum	$4,000 00	April, 1916.	
June 12, 1886.	3½	" "	Arnold Arboretem	16,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-River Embankment	55,000 00	Oct., "	
						75,000 00
June 4, 1887.	3½	Jan. and July	Public Park Lands	$400,000 00	July, 1917.	
July 13, 1887.	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
" "	3½	" "	New Bridge to Cambridge	250,000 00	" "	
						1,150,000 00
Jan. 4, 1887.	4	Jan. and July	Public Park Construction	$450,000 00	Jan., 1918.	
Feb. 10, 1887.	4	April and Oct.	" " "	5,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	5,000 00	July, "	
	4	April and Oct.	" " "	40,000 00	Oct., "	
						500,000 00
Jan. 4, 1887.	4	Jan. and July	" " "	$480,500 00	Jan., 1919.	
Feb. 10, 1887.	4	April and Oct.	" " "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	3,500 00	July, "	
Sept. 14, 1889.	3½	" "	Improved Sewerage	500,000 00	Oct., "	
						1,000,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
Feb. 10, 1887. Dec. 31, 1887.	4	April and Oct.	" " "	44,100 00	" "	
						1,100,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	" " "	$500,000 00	Jan., 1921.	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, 1921.	
						1,200,000 00
			Carried forward			$34,456,374 06

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$34,456,374 06
May 20, 1891.	4	April and Oct.	Public Park	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	175,000 00	" "	676,000 00
Jan. 4, 1887. / Feb. 10, 1887.	3½	Jan. and July	Public Park Construction	$500,000 00	Jan., 1937.	
						500,000 00
			Debt issued under authority of Chap. 323, Acts of 1891.			$35,632,374 06
May 20, 1891.	4	June and Dec.	Laying Out and Construction of Highways	$50,000 00	June, 1901.	
						50,000 00
" "	4	April and Oct.	" " " " "	$25,800 00	April, 1902.	
						25,800 00
" "	4	Jan. and July	" " " " "	$31,000 00	July, 1912.	
" "	4	April and Oct.	" " " " "	243,200 00	Oct., "	
						274,200 00
" "	4	Jan. and July	" " " " "	$150,000 00	Jan., 1913.	
						150,000 00
						$36,132,374 06

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885.	3	April and Oct.	Suffolk County Court-House	[1] $731,000 00		$731,000 00
Feb. 16, 1889.	4	Jan. and July	Miscellaneous	$55,000 00	Jan., 1899.	
" "	4	" "	House of Correction	9,000 00	" "	64,000 00
July 5, 1888. / Sept. 29, 1888.	4	April and Oct.	Suffolk County Court-House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House	$800,000 00	Oct., 1919.	800,000 00
Aug. 25, 1892.	4	Jan. and July	Suffolk County Court-House	$281,000 00	July, 1922.	
July 11, 1892.	4	" "	Suffolk County Court-House, Furnishing	100,000 00	" "	381,000 00
May 20, 1887.	3½	April and Oct.	Suffolk County Court-House	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July	Suffolk County Court-House	$100,000 00	July, 1938.	100,000 00
						$3,576,000 00

[1] Payable $17,000, yearly in October.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$881,900 00
Improved Sewerage		5,974,000 00
New Bridge to Cambridge		250,000 00
Ordinary Expenditures		1,052,300 00
Public Buildings, *exclusive of school-houses*		3,068,613 63
Public Squares, etc.		35,500 00
Public Parks		6,850,000 00
Public Lands		1,000 00
School-houses and sites		1,581,472 07
Sewers		1,496,000 00
Stony-Brook Improvement		845,000 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous	$12,917,988 36	
Northampton Street District	200,000 00	
Suffolk Street District	375,000 00	
Laying out and Construction of Highways,	500,000 00	
		13,992,988 36
		$36,028,774 06
Charlestown Debt		51,000 00
Amount not apportioned by the Mayor		52,600 00
		$36,132,374 06

COCHITUATE WATER DEBT, JAN. 31, 1893.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
May 28, 1867.	6	Jan. and July.....	Chestnut-Hill Reservoir	$300,000 00	Dec., 1897.	
Nov. 26, 1867.	6	" "	" " "	200,000 00	" "	
						$500,000 00
April 21, 1868.	6	" "	" " "	$250,000 00	June, 1898.	
" "	6	" "	Water-Works, Wards 13, 14, 15, Roxbury.....	200,000 00	" "	
June 29, 1868.	6	April and Oct.....	Chestnut-Hill Reservoir	540,000 00	Oct., "	
						990,000 00
Dec. 15, 1868.	6	" "	Water-Works, Wards 13, 14, 15.....	$250,000 00	April, 1899,	
						250,000 00
July 2, 1870.	6	Jan. and July.....	Chestnut-Hill Reservoir.....	$250,000 00	Jan., 1901.	
July 19, 1870.	6	" "	Water-Works, Ward 16, Dorchester.....	375,000 00	" "	
March 21, 1871.	6	April and Oct.....	Renewal of Loan, due 1870–71.....	688,000 00	April, "	
June 27, 1871.	6	Jan. and July.....	Water-Works, Ward 13, 14, 15, and 16	300,000 00	July, "	
" 1871.	6	" "	High Service, South Boston.....	30,000 00	" "	
						1,643,000 00
April 12, 1872.	6	" "	Additional Supply of Water	$100,000 00	July, 1902.	
April 26, 1872.	6	April and Oct.....	Renewal of Loan, due 1872–73 (£399,500) sterling)	1,947,273 98	Oct., "	
						2,047,273 98
April 11, 1873.	6	" "	Additional Supply of Water	$492,000 00	April, 1903.	
June 6, 1873.	6	" "	Parker-Hill Reservoir.....	161,000 00	" "	
June 6, 1873.	6	" "	Water-Works, Wards 13, 14, 15, and 16.....	115,000 00	" "	
Dec. 20, 1873.	6	" "	Water-Works	137,000 00	" "	
						905,000 00
			Carried forward.....	.....	.....	$6,335,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$6,335,273 98
April 11, 1873.	6	Jan. and July	Additional Supply of Water	$8,000 00	Jan., 1904.	
Dec. 20, 1873.	6	April and Oct.	Water-Works	38,000 00	April, "	46,000 00
June 6, 1874.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton)	$60,000 00	Jan., 1905.	
Dec. 24, 1874.	6	" "	Water-Pipes, Wards 17 and 19	101,000 00	" "	
" "	6	April and Oct.	" " " " "	99,000 00	April, "	
April 30, 1875.	6	" "	" " " " "	43,700 00	" "	
Feb. 26, 1875.	6	Jan. and July	Additional Supply of Water	44,000 00	July, "	
" "	5	April and Oct.	" " " "	1,000,000 00	Oct., "	
April 30, 1875.	6	" "	Water-Works, Wards 17 and 19	6,000 00	" "	1,353,700 00
" "	6	Jan. and July	Water-Works, Wards 17 and 19	$50,300 00	Jan., 1906.	
Dec. 31, 1875.	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, 1875.	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, 1875.	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	2,000,000 00	" "	2,647,300 00
Dec. 31, 1875.	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	15,000 00
April 20, 1878.	4	April and Oct.	Additional Supply of Water	$588,000 00	April, 1908.	
" "	5	" "	" " " "	12,000 00	" "	600,000 00
			Carried forward			$10,997,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$10,997,273 98
April 11, 1879.	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
March 20, 1880.	4	" "	New Main	$280,000 00	April, 1910.	
						280,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 00	April, 1912.	
						324,000 00
March 3, 1883.	4	Jan. and July	New Main	$61,000 00	July, 1913.	
June 2, 1883.	4	" "	Introduction of Meters and Inspection	50,000 00	" "	
" "	4	April and Oct.	Additional Supply of Water	336,000 00	Oct., "	
						447,000 00
Jan. 4, 1884.	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883.	4	" "	" " " " "	7,000 00	" "	
" "	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						500,500 00
Dec. 23, 1884.	4	Jan. and July	High Service	$50,000 00	Jan., 1915.	
" "	4	April and Oct.	" "	144,200 00	April, "	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
March 5, 1885.	3½	" "	Extension of Mains	50,000 00	" "	
" "	3½	" "	" "	50,000 00	Oct., "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	" "	
						318,700 00
March 5, 1885.	3½	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1916.	
			Carried forward	$100,000 00		$13,217,473 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$100,000 00		$13,217,473 98
Dec. 23, 1884.	4	Jan. and July	High Service	58,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	100,000 00	" "	
April 17, 1886.	3½	Jan. and July	Extension of Mains, etc.	75,000 00	July, "	
" "	3½	April and Oct.	" " "	25,000 00	Oct., "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	50,000 00	" "	
Dec. 23, 1884.	4	" "	High Service	236,300 00	" "	
						672,800 00
" "	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	161,000 00	April, "	
Jan. 1, 1887.	3	" "	Extension of Mains, etc.	200,000 00	" "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc.	150,000 00	" "	
						824,700 00
Dec. 23, 1884.	4	Jan. and July	High Service	$20,000 00	Jan. 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, 1888.	4	April and Oct.	" " "	100,000 00	Oct. "	
						226,300 00
April 15, 1889.	4	" "	" " "	$200,000 00	April, 1919.	
Nov. 13, 1889.	3½	" "	Additional Supply of Water	145,000 00	Oct., "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	
						775,000 00
			Carried forward			$15,716,273 98

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$15,716,273 98
Nov. 13, 1889.	3½	Jan. and July	Extension of Mains, etc.	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
March 1, 1890.	3½	" "	" "	100,000 00	" "	
Oct. 13, 1890.	4	April and Oct.	Extension of Mains, etc.	250,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	134,000 00	" "	
						604,000 00
June 27, 1891.	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct., "	262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
Nov. 13, 1889.	4	April and Oct.	Additional Supply of Water	76,000 00	Oct., "	
						176,000 00
						$16,758,773 98

The average annual rate of interest on the foregoing debt is about 4⅞ per cent.

$3,552,000 00 at 5 per cent. in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent. in gold	97,208 34
200,000 00 at 3 per cent.	6,000 00
1,170,000 00 at 3½ per cent.	40,950 00
4,711,500 00 at 4 per cent.	188,460 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$16,758,773 98	$816,748 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was Contracted.

Additional Supply of Water	$6,953,500 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Boston and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High service	966,000 00
Water-Works, Boston Highlands and Dorchester Districts, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$16,758,773 98

MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid:

Interest.		Amount of Loans.	When due.	Total for Year.
Rate.	Payable.			
	Matured	$1,000 00	July, 1892.	$1,000 00
6	Jan. and July	$39,000 00	July, 1893.	
5	April and Oct. ...	6,000 00	Oct., "	45,000 00
5	April and Oct. ...	$102,000 00	April, 1894.	102,000 00
3¼	April and Oct. ...	$35,000 00	April, 1896.	
3½	" " ...	60,000 00	Oct., "	95,000 00
3½	April and Oct. ...	$50,000 00	Oct., 1897.	50,000 00
4	April and Oct. ..	$3,000 00	April, 1898.	3,000 00
4	April and Oct. ...	$15,000 00	Oct., 1913.	15,000 00
3½	April and Oct. ..	$130,000 00	April, 1916.	[1] 130,000 00
				$441,000 00

Of the above amount, $39,000 00 bear 6 per cent. interest	$2,340 00
Of the above amount, $108,000 00 bear 5 per cent. interest	5,400 00
Of the above amount, $18,000 00 bear 4 per cent. interest	720 00
Of the above amount, $240,000 00 bear 3½ per cent. interest.....	8,400 00
Of the above amount, $35,000 00 bear 3¼ per cent. interest	1,137 50
Average rate on $441,000 00 about 4 per cent.	$17,997 50

[1] Balance remaining on account of the Construction of the Mystic Sewer.

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County including Water Debt, on the 31st of January, 1893, was $56,908,148.04, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$28,655,374 06	$7,426,000 00	$36,081,374 06
Charlestown Debt	51,000 00	.....	51,000 00
Total City Debt other than Water	$28,706,374 06	$7,426,000 00	$36,132,374 06
Cochituate Water Debt	.....	16,758,773 98	16,758,773 98
Mystic Water Debt	.....	441,000 00	441,000 00
	$28,706,374 06	$24,625,773 98	$53,332,148 04
County Debt	795,000 00	2,781,000 00	3,576,000 00
Total Funded Debt of City and County	$29,501,374 06	$27,406,773 98	$56,908,148 04

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$377,842	.....	$14,000	$407,338	$244,291	.....	$14,000	$404,598	$1,462,069
Water Debt	311,952	$2,275	.....	103,145	311,952	$2,275	.....	103,145	834,744
County Debt,	52,965	.....	.....	10,650	52,965	.....	.....	10,650	127,230
Laying Out and Construction of Highways Debt	5,380	.....	1,000	3,620	5,380	.....	1,000	3,620	20,000
Totals	$748,139	$2,275	$15,000	$524,753	$614,588	$2,275	$15,000	$522,013	$2,444,043

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1893, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1893, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00		$100,000 00
" 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85		305,873 85
" 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	168,094 70	772,263 58
" 1834	1,078,088 28	153,636 46	924,451 92
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,319 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,613,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874, — Charlestown, Brighton, and W. Roxbury debts included...	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,967,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24

DEBT ISSUED

In each Financial Year between 1822 and 1865–66, and in each Calendar Year since 1865–66.

1822 (town debt)	$100,000 00	1857–8	$1,168,400 00
1822–3	3,550 00	1858–9	1,232,950 00
1823–4	103,500 00	1859–60	735,800 00
1824–5	283,257 75	1860–1	992,700 00
1825–6	318,685 32	1862–3	1,604,850 00
1826–7	873,475 00	1863–4	850,000 00
1827–8	181,000 00	1864–5	639,709 80
1828–9	147,250 00	1865–6	712,150 00
1829–30	295,480 75	1866	1,499,000 00
1830–1	281,000 00	1867	1,037,175 00
1831–2	199,743 18	1868	2,937,000 00
1832–3	466,592 53	1869	531,500 00
1833–4	593,044 00	1870	3,561,500 00
1834–5	744,626 69	1871	5,238,000 00
1835–6	707,186 03	1872	2,981,000 00
1836–7	359,304 65	1873	7,255,176 65
1837–8	217,300 00	1874	4,478,500 00
1838–9	283,200 00	1875	2,206,200 00
1839–40	478,332 56	1876	3,533,300 00
1840–1	345,000 00	1877	667,000 00
1841–2	. . . .	1878	1,349,000 00
1842–3	. . . .	1879	1,890,000 00
1843–4	. . . .	1880	2,701,000 00
1844–5	11,566 62	1881	123,000 00
1845–6	109,653 16	1882	2,078,500 00
1846–7	297,860 32	1883	3,278,500 00
1847–8	1,419,683 39	1884	1,837,500 00
1848–9	1,085,367 51	1885	1,742,700 00
1849–50	528,371 23	1886	3,838,800 00
1850–1	1,195,285 00	1887	3,324,700 00
1851–2	1,180,513 05	1888	1,529,300 00
1852–3	2,044,711 11	1889	3,781,000 00
1853–4	944,118 00	1890	5,462,000 00
1854–5	306,400 00	1891	2,716,500 00
1855–6	158,100 00	1892	2,642,800 00
1856–7	431,900 00		

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water-Works.

Year.	Chap.	Date of Approval.	Object.	Amount Authorized.	Amount Issued.
1886..	304..	June 21, 1886..	Public Park Construction	$2,500,000 00	$2,500,000 00
1887..	101..	Mar. 21, 1887..	Suffolk County Court-House [1]..	... .	2,681,000 00
1887..	282..	May 18, 1887..	Harvard Bridge.....	250,000 00	250,000 00
1887..	312..	May 26, 1887..	Public Park Lands.....	400,000 00	400,000 00
1887..	394..	June 11, 1887..	Sewer, Tremont street	[2] 75,000 00	
1887..	428..	June 16, 1887..	Stony-Brook Improvement ...	500,000 00	500,000 00
1888..	392..	May 23, 1888..	Public Park Lands	600,000 00	600,000 00
1889..	68..	Mar. 1, 1889..	New Library Building..	1,000,000 00	1,000,000 00
1889..	254..	April 12, 1889..	West Chester Park Extension..	[2] 75,000 00	
1889..	283..	April 26, 1889..	Congress-st. and Oliver st. Extension	[2] 500,000 00	
1889..	322..	May 9, 1889..	Improved Sewerage.....	500,000 00	500,000 00
1890..	271 / 444	May 5 and / June 28, 1890	Public Parks, Charlestown	200,000 00	200,000 00
1891..	301..	May 7, 1891..	Public Parks	[3] 3,500,000 00	1,201,000 00
1891..	324..	May 11, 1891..	New Library Building	1,000,000 00	175,000 00
1891..	323..	.....	Laying Out and Construction of Highways [4]	.....	500,000 00
1892..	288..	May 9, 1892..	Suffolk County Court-House Furnishing	100,000 00	100,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,706,000 authorized by City Council.
[2] Never approved by City Council.
[3] Entire loan authorized by City Council; only $1,201,000 issued.
[4] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1893.

1875–76.

$900,000 — 30 years to run, at 5%	$108.30
100,000 — 30 years to run, at 5%	109.00
552,000 — 30 years to run, at 5%	110.57

1876–77.

$2,000,000 — 30 years to run, at 5%	111.07

1879–80.

$450,000 — 10 years to run, at 4½%	102.79
20,000 — 30 years to run, at 4 %	100.93[75]

1882–83.

$324,000 — 30 years to run, at 4%	108.05

1883–84.

$500,000 — 20 years to run, at 4%	104.41
500,000 — 20 years to run, at 4%	107.21
700,000 — 30 years to run, at 4%	105.67
950,000 — 30 years to run, at 4%	109.30

1886–87.

$624,000 — 10 years to run, at 3½%	102.125
500,000 — 50 years to run, at 3½%	111.52

1887-88.

$400,000 — 50 years to run, at 3½%	100.64
400,000 — 50 years to run, at 3½%	101.36
675,000 — 30 years to run, at 3½%	100.25
650,000 — 30 years to run, at 4 %	103.27
450,000 — 30 years to run, at 4 %	104.53

1888-89.

$100,000 — 30 years to run, at 3½%	100.125
800,000 — 30 years to run, at 4 %	105.835
450,000 — 30 years to run, at 4 %	111.299
769,900 — 10 years to run, at 4 %	105.27
480,000 — 10 years to run, at 4 %	105.797

1889-90.

$200,000 — 30 years to run, at 4 %	115.437
500,000 — 30 years to run, at 3½%	100.41
245,000 — 30 years to run, at 3½%	101.65
900,000 — 30 years to run, at 3½%	101.176
400,000 — 30 years to run, at 4 %	111.399
600.000 — 30 years to run, at 3½%	100.09
1,037,000 — 10 years to run, at 3½%	100.15
574,000 — 10 years to run, at 4 %	104.281

1890-91.

$300,000 — 30 years to run, at 4%	109.41
250,000 — 30 years to run, at 4%	103.32
500,000 — 30 years to run, at 4%	104 036
870.000 — 10 years to run, at 4%	101.57
297,000 — 10 years to run, at 4%	103.26

1891-92.

$177,000 — 20 years to run, at 4%	101.
323,000 — 20 years to run, at 4%	100.75
250.000 — 30 years to run, at 4%	101.125
100,000 — 30 years to run, at 4%	100.875
350,000 — 30 years to run, at 4%	101 25
100,000 — 30 years to run, at 4%	100.55
50,000 — 30 years to run, at 4%	101.13
50,000 — 30 years to run, at 4%	101.50

1892-93.

$962.000 — 20 years to run, at 4%	104.58
100,000 — 30 years to run, at 4%	106.275
335,000 — 30 years to run, at 4%	107.51
665,000 — 20 years to run, at 4%	107.51
150,000 — 20 years to run, at 4%	104.45

AVERAGE VALUATIONS, AND AMOUNT $9 PER THOUSAND PRODUCED.

Average valuation for 5 years, less abatements to December 31.		Nine dollars on a thousand amounted to	
1884	$661,011,076 00	For 1885–86	$5,949,099 68
1885	670,035,172 00	1886–87	6,030,316 55
1886	678,763,000 00	1887–88	6,108,867 00
1887	694,078,430 00	1888–89	6,246,705 87
1888	711,071,286 00	1889–90	6,399,641 57
1889	733,736,943 00	1890–91	6,603,632 49
1890	761,236,068 00	1891–92	6,851,124 61
1891	790,036,144 00	1892–93	7,110,325 30
1892	819,313,202 00	1893–94	7,373,818 00

COCHITUATE WATER-WORKS.

Cost of Construction of the Works to February 1, 1893.

Cost of Water-Works to January 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Land and Water Rights and Land Damages after January 1, 1850 (on original works)	49,486 17
Jamaica Pond Aqueduct works	13,237 50
Raising Lake two feet (including damages) and new Dam	38,942 26
Dudley Pond, Lower Dam, Connections with the Lake, Pegan and Willow Dams	21,943 58
Pipe-yards and Buildings	94,832 14
Pumping-Works at Lake Cochituate	23,577 69
Chestnut-Hill Reservoir, including land	2,461,232 07
Charles-River Siphon	26,532 35
New Stable at Chestnut-Hill Reservoir	8,103 55
High-Service Works	1,219,654 57
Additional Supply of Water, including land damages and all expenses	7,365,036 86
Cost of laying Force Mains and Distribution Pipes since January 1, 1850	6,922,720 99
	$22,243,351 56

MYSTIC WATER-WORKS.

Cost of Construction of the Works to February 1, 1893.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal Shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes,	108,437 10
Iron Pipes, Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station)	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main Pipe laying, since 1873	31,658 78
New Stable, Engine-house	1,767 30
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	17,143 79
" " " Low "	16,331 93
	$1,713,227 00

COCHITUATE WATER-WORKS.

The following table shows the payments from Cochituate Water-Works income and the loans issued since date of last Annexation.

Year.	Current Expenses.	Interest on Debt.	Payments to Sinking-Fund.	Amounts Refunded.	Extension of Mains, under Chap 213, Acts of 1892.	Amount of Loans Issued.
1874–75	$680,600 93	$540,858 77	$46,899 03	.....	.....	$260,000 00
1875–76	408,173 52	833,364 81	19,826 48	.....	.....	1,740,000 00
1876–77	255,134 08	747,624 77	26,480 18	.....	.....	2,017,000 00
1877–78	257,397 09	751,484 94	27,099 92	.....	.....	3,000 00
1878–79	237,054 35	617,378 20	177,195 91	.....	.....	600,000 00
1879–80	207,680 27	643,037 93	214,707 24	.....	.....	630,000 00
1880–81	316,456 56	619,476 52	195,668 90			
1881–82	325,846 41	598,974 76	193,840 36			
1882–83	317,462 16	630,018 30	216,581 72	.....	.....	324,000 00
1883–84	377,974 75	639 213 41	.....	$15 00		994,000 00
1884–85	418,368 97	668,658 07	209,258 39	13,211 83		163,200 00
1885–86	28[illegible],920 78	681,758 78	120,129 12	416 00		455,000 00
1886–87	327,011 10	694,931 76	297,928 95	706 75		650.800 00
1887–88	351,238 38	729,380 46	221,620 11	481 87		599,000 00
1888–89	345,938 81	746,239 82	256,013 57	452 03		200,000 00
1889–90	367,582 45	760,385 33	300,903 00	2,708 00		755,000 00
1890–91	368,462 89	785,117 17	242,675 22	594 05		571.500 00
1891–92	312,481 86	466,347 78	337,014 05	365 39		216,000 00
1892–93	392,762 21	810,981 63	240,435 00	963 05	$57,851 63	335,000 00

EXPENSES MET FROM LOANS ON ACCOUNT OF COCHITUATE WATER-WORKS, FROM 1874.

	Water-Pipes, Wards 17 and 19.	Water-Works, Wards 13, 14, 15, and 16, and Extension to Wards 17 and 19.[1]	Additional Supply of Water.	Shops, Albany Street.	Water-Works, West Roxbury and Brighton Districts.	New Main.	Introduction of Meters, and Inspection of Cochituate Water-Works.	Extension of Mains, etc.	High Service.	Improvement of Lake Cochituate.
1874–75	$2,388 59	$104,250 89	$224,956 68							
1875–76	288,039 03	.....	783,613 49							
1876–77	.....	.....	1,924,060 24	.....	$160,487 71					
1877–78	.....	.....	1,257,715 26	.....	25,403 78					
1878–79	.....	.....	635,658 08							
1879–80	.....	.....	213,350 97							
1880–81	.....	.....	35,677 98	.....	.....	$267,778 80				
1881–82	.....	.....	97,406 78	.....	.....	2,398 24				
1882–83	.....	.....	167,621 43	.....	.....	336 18				
1883–84	.....	.....	423,625 79	.....	.....	71,189 06	$58,804 37			
1884–85	.....	.....	276,292 13	.....	.....	8,297 72	114,709 87	$1,050 90	$5,332 72	
1885–86	.....	.....	139,187 68	.....	.....	.....	84,455 69	157,421 31	197,041 33	
1886–87	.....	.....	128,109 32	.....	.....	.....	10,103 24	167,905 54	131,272 11	
1887–88	.....	.....	30,332 77	.....	.....	.....	71,678 54	371,494 32	239,298 88	$31,607 72
1888–89	.....	.....	2,398 90	.....	.....	.....	14,241 80	294,118 79	150,618 59	28,576 29
1889–90	.....	.....	18,518 01	$421 31	.....	.....	12,755 65	299,689 20	15,088 81	12,318 83
1890–91	.....	.....	233,710 59	59,578 69	.....	.....	6,709 57	267,977 67	27,433 51	6,131 20
1891–92	.....	.....	281,271 82	.....	.....	.....	.....	205,652 56	697 78	
1892–93	.....	.....	313,844 53	.....	.....	.....	.....	[2] 134,689 71	63,657 77	

[1] Wards 13, 14 and 15 comprised Roxbury, Ward 16, Dorchester, Ward 17, West Roxbury, and Ward 19, Brighton.
[2] In addition to this amount the sum of $87,425.93 was paid and charged to the revenue of both works.

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1892–93 was $582,113.83. On the 15th of January the city was lighted with 1,547 electric, 8,743 gas, and 2,846 naphtha lamps, being an increase of 100 electric, a decrease of 181 gas, an increase of 2,766 naphtha lamps, and a decrease of 2,781 oil lamps, as compared with the previous year.

The lamps are located as follows:

	Gas Lamps.	Large Gas Lamps.	Electric Lights.	Naphtha Lamps.	Total.
City Proper	2,487	6	577	100	3,170
Roxbury	1,639	4	226	0	1,869
Dorchester	1,474	.....	160	772	2,406
West Roxbury	932	.....	59	1,247	2,238
South Boston	535	2	185	357	1,079
Charlestown	579	.....	140	0	719
East Boston	581	.....	101	129	811
Brighton	504	.....	99	241	844
Totals	8,731	12	1,547	2,846	13,136

The prices paid for gas in the public lamps to the several gas companies are: Boston at the rate of $1.00 per thousand cubic feet; Roxbury, $1.50; Charlestown, $1.55; South Boston, $1.50; East Boston, $1.60; Dorchester, $1 50; West Roxbury, $1.85; and Brighton, $1.85.

The price paid for electrics is 40 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 70 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July under a contract by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of 5¾ cents per light per night, or $21.00 each per year.

LAMP DEPARTMENT — *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Electric Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874–75	$119,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,705 81	$12,758 10	$12,723 13	
1875–76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	

LAMP DEPARTMENT.— *Concluded.*

Payments for Electric, Oil, and Naphtha Lighting and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants Electric Light and Power Co.	American Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874–75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$4,709 60	$140,327 61
1875–76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,306 65	167,529 05
1876–77	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,027 47	134,843 11
1877–78	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,466 23	126,166 09
1878–79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,060 88	105,503 55
1879–80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,143 57	126,776 13
1880–81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,938 10	119,855 58
1881–82	$91 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,886 43	125,205 11
1882–83	9,341 80	.....	$7,257 97	.....	.....	.....	.....	.....	.....	.....	.....	5,825 43	145,030 81
1883–84	41,200 25	.....	28,989 91	.....	$4,014 24	.....	.....	.....	.....	.....	.....	6,497 37	150,812 89
1884–85	51,262 42	.....	33,150 10	$5,754 45	.....	.....	$1,646 51	.....	.....	.....	.....	5,100 34	132,584 97
1885–86	54,569 87	.....	34,732 74	15,946 38	.....	.....	6,729 66	.....	.....	.....	.....	5,252 78	134,798 17
1886–87	59,210 04	.....	36,205 10	6,219 81	.....	.....	.....	$8,239 11	.....	$1,698 45	.....	5,193 29	145,673 96
1887–88	71,229 71	.....	.....	6,423 30	.....	$32,184 57	.....	9,960 85	.....	11,299 54	.....	5,468 84	174,858 15
1888–89	93,118 43	.....	.....	7,103 20	.....	30,830 37	.....	11,751 81	.....	15,699 45	$750 00	6,152 24	167,145 39
1889–90	119,379 12	$30,726 79	.....	6,023 55	.....	.....	.....	10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890–91	.....	127,911 17	.....	.....	.....	.....	.....	.....	7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891–92	.....	125,387 81	.....	.....	.....	.....	.....	.....	8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892–93	.....	183,794 28	.....	.....	.....	.....	.....	.....	13,083 92	19,572 80	24,017 80	3,730 63	144,211 88

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75 . .	$8,149 75	1881–82 . .	$11,982 60	1888–89 . .	$19,475 18
1875–76 . .	8,312 46	1882–83 . .	12,309 84	1889–90 . .	19,919 77
1876–77 . .	8,805 04	1883–84 . .	13,523 61	1890–91 . .	22,707 63
1877–78 . .	9,108 12	1884–85 . .	15,027 36	1891–92 . .	22,354 64
1878–79 . .	9,607 91	1885–86 . .	14,918 02	1892–93 . .	32,361 71
1879–80 . .	10,809 80	1886–87 . .	20,540 13		
1880–81 . .	12,141 59	1887–88 . .	20,599 42		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.

1875–76 . .	$250,478 00	1881–82 . .	$258,865 00	1887–88 . .	$587,742 00
1876–77 . .	173,323 50	1882–83 . .	282,427 00	1888–89 . .	616,949 00
1877–78 . .	274,866 00	1883–84 . .	305,551 00	1889–90 . .	891,668 00
1878–79 . .	223,388 00	1884–85 . .	521,178 00	1890–91 . .	1,013,515 00
1879–80 . .	242,474 00	1885–86 . .	511,830 00	1891–92 . .	1,036,564 00
1880–81 . .	260,838 00	1886–87 . .	605,569 00	1892–93 . .	1,056,145 00

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Commissioners of Public Institutions," for the financial year 1892–93, compared with the nine months ending January 31, 1892, have been as follows:

Department.	Average number of inmates.		Expenditures.		Income.		Net Expenditures.	
	1892–93.	Nine months ending Jan. 31, 1892.	1892-93.	Nine months ending Jan. 31, 1892.	1892-93.	Nine months ending Jan. 31, 1892.	1892-93.	Nine months ending Jan. 31, 1892.
House of Correction	582	539	$91,191 10	$67,875 14	$33,069 46	$21,299 37	$58,121 64	$46,575 77
House of Industry, Reformation, etc.:								
House of Industry	1,133	1,033	158,523 15	117,424 68	40,184 64	40,421 64	118,338 51	77,003 04
House of Reformation	59	69						
Truant School	88	91						
Paupers	14	14						
Lunatic Hospitals	419	427	87,204 77	63,163 95	13,876 95	12,111 77	73,327 82	51,052 18
Marcella-street Home	258	244	44,886 04	29,653 73	307 78	237 47	44,578 26	29,416 26
Home for Paupers, Rainsford and Long Islands,	812	763	72,123 89	52,021 01	1,981 73	1,648 02	70,142 16	50,372 99
Almshouse, Charlestown	144	142	13,539 24	10,421 66	432 32	344 47	13,106 92	10,077 19
Office Expenses	.....	.....	20,338 52	14,577 31	.....	.....	20,338 52	14,577 31
Pauper Expenses	.....	.....	157,256 37	118,962 41	3,695 97	3,180 98	153,560 40	115,781 43
Steamer "J. Putnam Bradlee"	.....	.....	15,731 68	13,336 59	.....	.....	15,731 68	13,336 59
	3,509	3,322	$660,794 76	$487,436 48	$93,548 85	$79,243 72	$567,245 91	$408,192 76

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1863-64 . . .	26,961	. . .	26,961	$332,710 66	$132,761 75	$465,472 41	$7,185 78	$458,286 63	$17 00	$5,870 87	$471,343 28
1864-65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865-66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866-67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867-68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868-69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869-70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870-71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871-72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872-73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873-74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874-75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875-76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876-77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83 . . .	54,590	2,964	57.554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89 . . .	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90 . . .	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91 . . .	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892 . .	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93 . . .	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92

SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS.

NORMAL SCHOOL.

Head-Master	$3,780
Sub-Masters, first year, $2,196; annual increase, $60; maximum	2,496
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Assistant Principal	1,800
[1] First Assistants	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-Masters, first year, $1,500; annual increase, $60; maximum	2,280
First Assistants, first year, $900; annual increase, $36; maximum	1,080
Second " first year, $756; annual increase, $12; maximum	816
Third " first year, $456; annual increase, $48; maximum	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $465; annual increase, $48; maximum,	744

KINDERGARTENS.

Principals, first year, $600; annual increase, $36; maximnm	$708
Assistants, first year, $432; annual increase, $36; maximum	540

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Director of Drawing	3,000
[2] Assistant to Director of Drawing	1,800
Teacher of Chemistry, Girls' High School	1,620
Assistant in " " " "	804
Teacher of Physical Culture and Elocution, Girls' High School	1,200
" " " " Girls' Latin School	600
Teacher of Kindergarten Methods, Normal School	1,080

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[1] The rank of First Assistant (High Schools) shall be abolished, as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 95.] There are at present two first assistants (High Schools) in service.

[2] To give instruction in drawing in the Normal School and to assist the Director of Drawing.

Director of French and German	$3,000
Assistants	1,500
Director of Physical Training	3,000
Assistant	2,000
Special Assistant in German in the Brighton High School — to serve three hours a week, and to be paid at the rate of four dollars per week of actual service.	
Horace Mann School for the Deaf — Principal	2,508
First Assistant	900
Assistants, first year, $700; second year and subsequently	800
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200
Instructor in Manual Training (Horace Mann School)	450
Assistant Instructors in Manual Training Schools: first year, $804; annual increase, $48; maximum	900
Principal of Schools of Cookery	1,000
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor Military Drill	2,000
Armorer	800

Teachers of Sewing:

One division	$108	Seven divisions	$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week), first year, $30; second year, $40; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), $5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening), $2.50; in schools where average attendance for month is less than 75 (per evening)	1 50
Assistants, Evening Elementary Schools (per evening)	1 50
[1] Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening) first year, $7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	6 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00
Special Assistant Teachers, Kindergartens (per week)	5 00

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-Masters, elected as Principals, $216; each, in addition to the regular salary of the rank.

The salary of a temporary junior-master is at the rate of $5 per day of actual service.

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on Account of City.	County.
1862–63	$668,861 67	[1] $578,270 56	$3,782,979 34	$5,050,111 57	$153,594 98
1863–64	824,068 34	[2] 1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864–65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865–66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866–67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867–68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868–69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869–70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870–71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871–72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872–73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873–74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874–75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875–76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876–77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877–78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878–79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879–80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880–81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881–82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882–83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883–84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884–85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885–86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886–87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20
1887–88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43
1888–89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21
1889–90	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36
1890–91	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18
Nine months ending Jan. 31, 1892.	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32
1892–93	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1885, TO JAN. 31, 1893.

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	1892-93.
Ancient Records Department	$4,002 26	$4,107 24	$3,667 95	$4,480 61	$4,414 71	$4,515 17	$2,917 55	$2,037 50
Architect Department	17,792 49	18,955 06	24,344 47	22,396 67	19,365 01	22,563 50	16,876 24	22,216 16
Assessing Department	107,220 63	108,284 86	110,533 59	109,764 50	109,293 94	114,864 22	110,639 64	140,523 90
Auditing Department	20,571 62	22,998 87	23,717 59	23,816 11	24,044 65	25,518 25	20,163 91	27,200 00
Board of Aldermen	6,030 02	10,513 75	10,782 29	14,307 48	22,333 15	22,354 31	18,879 45	25,044 13
Soldiers' Relief*	.....	60,000 00	.....	15,000 00	30,000 00	42,000 00	65,000 00	82,000 00
Board of Police	953,155 99	1,072,452 14	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62
City Clerk Department	19,026 00	19,728 24	20,228 72	21,082 87	21,469 44	59,905 27	60,099 63	71,998 57
City Council:								
Contingent Fund, Joint Committees	10,120 51	5,078 82	11,411 97	13,058 51	6,044 38	10,520 26	14,768 65	6,343 46
Incidental Expenses	54,911 39	79,400 13	55,242 99	49,282 43	38,708 04	31,496 33	28,882 26	67,485 83
City Messenger Department	5,150 00	17,997 60	19,073 49	20,576 72	21,939 97	23,751 11	17,719 06	24,749 13
Clerk of Committees Department	5,419 16	6,702 40	7,518 84	7,546 90	7,638 28	9,489 99	7,970 24	11,551 64
Collecting Department	52,835 96	53,939 40	58,656 91	60,798 69	61,564 58	71,504 63	63,661 66	84,399 40
Common Council	11,354 88	13,339 71	13,026 36	10,757 79	13,376 94	11,560 07	6,656 19	10,785 88
Engineering Department	29,999 28	29,999 29	32,999 94	33,890 21	34,965 54	35,465 78	26,989 69	39,999 22
Ferry Department	230,200 04	189,737 51	207,652 69	214,846 22	194,967 77	204,520 72	158,905 56	211,567 19
Fire Department, including Inspection of wires	695,104 49	713,763 74	772,989 21	853,824 19	854,928 54	910,659 27	777,859 72	989,225 26
Harvard Bridge Commissioners	.....	.....	.....	.....	.....	3,159 58	1,920 44	3,141 64
Health Department	126,269 74	114,609 20	107,667 16	113,512 39	115,719 23	117,802 45	105,170 31	142,709 89
Hospital Department	166,616 58	174,324 43	182,541 83	219,239 58	229,040 45	225,624 92	189,714 62	255,610 49
Inspection of Buildings Departm't	41,982 59	48,766 41	50,908 82	58,997 47	67,990 70	59,992 36	50,307 11	68,511 75
Inspection of Milk and Vinegar Department	10,467 03	8,761 55	8,994 01	9,158 13	9,133 32	11,436 80	8,109 67	11,195 39
Inspection of Provisions Departm't	.....	363 92	2,221 15	2,600 62	2,236 70	2,362 26	1,797 88	3,232 13
Lamp Department	499,937 50	524,923 45	573,661 15	566,961 91	592,317 70	541,757 64	420,179 21	582,113 83
Law Department	22,942 30	23,199 85	23,484 28	23,719 66	28,743 15	28,606 77	21,829 66	29,424 05
Laying-out Streets Department, office expenses	13,879 06	14,317 30	13,685 11	13,754 34	13,434 44	13,580 67	10,980 76	18,916 92
Library Department	117,558 03	129,081 07	126,949 85	146,518 11	161,827 42	152,576 11	119,826 45	170,251 30
Market Department	9,576 28	9,698 63	9,787 71	9,615 63	9,584 84	11,691 88	7,508 10	11,588 36
Mayor	18,105 11	21,551 74	22,853 56	22,730 63	19,065 65	[1] 25,079 61	[1] 21,573 42	[1] 32,017 31
Mount Hope Cemetery Departm't*	10,000 00	14,000 00	10,000 00	10,000 00	.....	2,500 00	6,000 00	10,000 00
Carried forward	$3,260,228 94	$3,510,596 31	$3,585,594 90	$3,812,584 62	$3,849,016 02	$3,932,962 69	$3,239,396 43	$4,299,236 95

[1] Includes entertainment of distinguished guests.

* Amount paid from taxes.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	1892-93.
Brought forward	$3,260,228 94	$3,510,596 31	$3,585,594 90	$3,812,584 62	$3,849,016 02	$3,932,962 69	$3,239,396 43	$4,299,236 95
Park Department	20,372 03	24,220 55	21,465 44	34,692 80	50,556 24	58,682 11	62,229 32	77,779 88
Printing Department *	38,500 00	40,000 00	47,000 00	46,000 00	46,500 00	47,500 00	39,000 00	45,000 00
Public Buildings Department	162,550 11	131,648 21	160,229 27	178,871 34	175,430 69	185,747 98	162,485 78	185,369 78
Public Celebrations	20,424 90	19,556 46	20,343 14	22,201 15	25,470 51	50,486 52	26,705 11	27,479 63
Public Grounds Department	66,565 02	63,524 34	65,982 19	74,282 50	83,852 62	94,248 93	82,180 54	95,200 00
Public Institutions	508,468 14	525,689 41	557,697 48	590,655 28	577,555 71	567,442 13	419,561 34	569,603 66
Registration of Voters	27,858 12	28,390 02	29,503 00	38,994 16	50,940 30	43,033 13	34,618 60	46,089 77
Registry Department	12,158 07	13,087 22	13,566 29	13,883 85	14,132 60	14,494 84	8,503 28	20,068 66
Relief of the Poor Department	109,126 90	108,825 09	104,399 14	114,984 00	110,006 69	110,269 98	75,912 01	109,615 76
School Committee	1,672,762 12	1,647,051 96	1,755,736 78	1,847,601 26	1,898,593 88	1,946,684 03	1,500,208 29	1,988,606 15
Sealing of Weights and Measures,	10,088 40	11,077 35	10,364 07	10,423 50	10,537 61	11,690 19	9,292 90	18,316 71
Sinking-Funds Department	1,730 22	2,330 95	2,401 91	2,448 82	2,457 51	2,416 52	1,822 30	2,324 92
Street Department:	1,552,298 26	1,422,624 65	1,655,771 73	1,901,243 01	1,659,331 15	1,950,891 26	1,794,795 67	2,177,095 87
Central Office	.....	.....	.....	.....	.....	.....	16,050 00	18,793 60
Bridge Division	76,406 72	91,941 88	98,456 74	94,778 87	99,891 82	108,201 10	98,236 54	128,954 37
Cambridge Bridges Division	6,816 50	11,172 97	6,668 98	5,935 12	8,966 15	8,770 70	10,322 94	11,079 76
Paving Division	835,000 00	712,140 22	872,796 34	816,686 47	717,793 05	925,475 27	752,863 94	707,960 99
Sanitary Division	431,842 73	452,125 40	503,713 86	493,347 31	490,044 90	527,212 16	330,567 64	469,370 74
Sewer Division	202,232 31	155,244 18	174,135 81	490,495 24	342,635 23	381,232 03	370,825 28	458,108 19
Street Cleaning Division	.....	.....	.....	.....	.....	.....	215,464 92	288,320 42
Street Police Division	.....	.....	.....	.....	.....	.....	464 41	
Watering Division	.....	.....	.....	.....	.....	.....	.....	94,507 80
Surveying Department	31,144 93	30,768 67	32,000 00	33,495 91	35,000 00	38,271 56	29,205 98	35,193 87
Treasury Department	28,570 10	33,074 67	35,566 23	36,049 55	37,048 70	36,775 77	28,915 67	38,583 59
Advertising	1,828 81	2,126 00	2,034 21	2,168 08	2,496 24			
Election expenses	12,957 02	12,437 99	12,002 91	14,283 07	119,135 35			
Boston Harbor	3,124 82	3,521 59	6,839 31	3,625 14				
Cedar Grove Cemetery *	4,000 00	3,000 00						
Chestnut Hill Driveway	3,165 38	999 70						
Free Concerts	2,980 10	2,995 31						
County of Suffolk	416,970 03	434,618 54	472,019 24	522,921 63	530,168 77	507,755 66	378,215 52	520,009 12
House of Correction	98,050 55	89,898 92	102,247 72	110,756 84	100,035 96	87,984 24	67,875 14	91,191 10
Totals	$8,065,922 97	$8,162,063 91	$8,692,764 96	$9,412,166 51	$9,378,266 55	$9,687,337 54	$7,960,923 88	$10,346,765 42

* Amount paid from taxes.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for ten years past, commencing with the financial year 1883–84.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1883-84.....	$263,437 31	2,085	$96,209 00	490	$59,998 16	196
1884-85.....	277,061 03	1,130	109,227 37	510	59,958 61	197
1885-86.....	288,397 72	2,412	98,050 55	488	58,299 88	220
1886-87.	283,217 16	2,378	89,898 92	466	66,890 75	237
1887-88.....	[1] 299,434 53	2,475	102,247 72	513	[2] 85,018 61	308
1888-89.....	317,056 77	2,673	110,756 84	545	93,206 76	315
1889-90.....	297,821 56	2,642	100,035 96	526	82,579 04	336
1890-91.....	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892.	209,521 08	2,356	67,875 14	539	63,163 95	427
1892-93.....	289,072 32	2,508	91,191 10	582	87,204 77	419

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.
1883-84.....	$136,552 71	$16,680 23	$8,244 45
1884-85.....	143,649 33	16,600 01	8,047 33
1885-86.....	137,148 08	16,349 74	8,272 72
1886-87.....	153,086 62	16,995 82	8,499 06
1887-88.....	146,530 82	18,099 94	8,613 58
1888-89.....	150,977 31	20,829 53	8,584 91
1889-90.....	158,105 67	20,554 58	18,494 86
1890-91.	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892...	118,962 41	13,336 59	14,577 31
1892-93.....	157,256 37	15,731 68	20,338 52

[1] Including Home for Paupers, Rainsford and Long Islands, this year and after.
[2] Including Asylum for Insane, Austin Farm, now Retreat for Insane, Dorchester, this year and after.

Fire Department and Fire-Alarm Telegraph. Exclusive of repairs on buildings.							Board of Police. Exclusive of repairs on buildings, special expenses in enforcing Liquor License Law, and maintenance of Signal-Service System.	
Year.	Amount.	Apparatus in service.				Men.	Amount.	No. of Officers.
		[1]S.E.	H.C.	C.E.	H.&L			
1883-84	$632,670 10	32	10	6	13	694	$918,923 88	779
1884-85	692,577 81	32	10	6	14	686	940,640 40	785
1885-86	690,524 57	32	10	6	14	687	951,448 90	778
1886-87	705,443 03	32	10	7	14	689	1,072,042 01	785
1887-88	766,640 51	33	9	8	15	690	1,080,477 74	773
1888-89	847,520 61	34	8	9	16	738	1,136,939 22	[2] 896
1889-90	854,799 38	34	9	10	16	757	1,132,932 36	896
1890-91	[3] 985,248 53	38	8	10	16	774	1,135,534 40	865
Nine months ending Jan. 31, 1892	777,941 50	40	6	10	17	763	874,969 39	868
1892-93	983,423 93	43	6	10	17	835	1,142,051 40	874

In addition to the above there is an Aerial Ladder and 2 Water Towers in service.
[1] Fire Boat included.
[2] Includes Reserve Force.
[3] Includes Inspection of Wires this year and after.

Year.	Repairs, Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1883-84	$15,827 35	$21,298 54	$7,070 36	
1884-85	21,841 12	64,617 74	10,426 87	$11,973 43
1885-86	19,088 82	61,989 41	11,485 25	6,853 55
1886-87	15,334 46	72,413 15	9,501 13	39,415 97
1887-88	13,162 60	56,877 39	11,565 38	20,227 46
1888-89	27,241 22	30,377 65	18,764 78	233 90
1889-90	25,149 51	20,197 80	15,703 85	28,000 00
1890-91	29,293 03	99,046 37	9,365 69	49,119 81
Nine months ending Jan. 31, 1892	26,173 09	54,158 39	9,547 35	13,085 38
1892-93	39,248 01	51,857 62	11,118 37	32,547 34

Lamp Department.			Public Grounds Department, exclusive of purchase of land.
Year.	Amount.	Lamps.	
1883-84	$496,915 91	12,242	$80,868 84
1884-85	481,001 98	12,809	88,608 60
1885-86	499,937 50	13,125	86,712 25
1886-87	524,923 45	13,379	79,142 98
1887-88	573,661 15	13,655	75,300 47
1888-89	566,961 91	13,876	84,251 93
1889-90	592,317 70	13,810	108,552 62
1890-91	541,757 64	13,463	94,248 93
Nine months ending Jan. 31, 1892	420,179 21	13,232	139,708 28
1892-93	582,113 83	13,136	105,638 71

LAYING OUT AND WIDENING STREETS.

Statement of Amounts expended for Laying out and widening Streets, and grade damages, from June 1, 1822 (first year of City Government), to January 31, 1893.

A street, S.B.,	$20,779 68
Adams street,	350 00
Adams street, Dor.,	8,316 64
Akron street, Rox.,	150 00
Albany street,	131,020 36
Albion street,	3,777 20
Alden lane,	167 25
Alden street,	124 00
Alford street, Chsn.,	5,090 03
Alfred street, W. Rox.,	3,257 80
Allen street,	13,402 50
Allen and So. Allen streets,	616 25
Allston street, Dor.,	100 00
Alpine street, Rox.,	873 00
Amory street, Rox.,	1,011 45
Anawan avenue, W. Rox.,	735 67
Ann street,	70,459 74
Ann and Blackstone streets,	5,000 00
Appleton street,	97,061 90
Arch street,	333,318 00
Arnold street, W. Rox.,	24,703 00
Ash street,	778 74
Ashland street, W. Rox.,	2,912 50
Ashmont street, Dor.,	292 61
Athens street, S.B.,	2,300 00
Atherton street, W. Rox.,	5,750 00
Atkinson street,	39,475 66
Atlantic avenue,	1,783,431 37
Auburn street,	14,078 00
Avery street,	510 00
Avon place,	115,208 81
Avon street,	800 25
Baker street, W. Rox.,	1,185 00
Baldwin street,	8,500 00
Barrett street,	2,479 24
Bartlett street,	4 00
Battery street,	63,715 91
Baxter street, S.B.,	1,649 75
Beach street,	265,923 02
Beacon street,	557,903 27
Bedford street,	164,809 23
Belcher's lane,	427 00
Belknap street,	500 00
Bell street, W. Rox.,	3,000 00
Bellevue street, Dor.,	896 25
Carried forward,	$3,756,845 08

Brought forward,	$3,756,845 08
Benedict street, Chsn.,	4,700 00
Bennington street, E.B.,	24,335 25
Berry street, W. Rox.,	794 30
Beverly street,	26,164 37
Bigelow street, Br.,	3,497 60
Bird street, Dor.,	1,600 50
Blackstone street,	96,318 08
Blackstone and North Centre streets,	1,690 00
Blakemore street, W. Rox.,	600 80
Blake's court,	4,960 00
Blanchard street, Rox.,	1,294 00
Blossom street,	4,315 57
Blue Hill avenue, Rox.,	18,548 88
Bodwell street, Dor.,	75 00
Bolton street, S.B.,	2,175 00
Border street, E.B.,	4,807 00
Boston street, Dor.,	18,736 80
Boston & Albany R.R. crossing,	150 00
Bothnia street,	5,000 00
Bow street, Chsn.,	3,943 75
Bowdoin street,	1,089 56
Bowdoin street, Dor.,	49,149 24
Bowdoin square,	13,746 80
Bowen street, S.B.,	300 00
Bower street, Rox.,	6,342 48
Bowker street,	44,793 34
Boylston street,	343,582 32
Boylston street, J.P.,	1,050 00
Brattle street,	25,533 60
Breed's Island, E.B.,	80 00
Bridge street,	1,000 00
Brighton ave., Br.	500 00
Brighton street,	952 00
Brimmer street,	34,412 54
Broad street,	625,943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Brooks street, E.B.,	1,717 60
Brookside avenue, W. Rox.,	7,218 89
Carried forward,	$6,624,746 55

Brought forward,	$6,624,746 55
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bunker Hill street, Chsn.,	1,251 00
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Cambridge street,	48,849 66
Cambridge St. Bridge over B. & A. R.R.,	22,300 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	945 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	1,877 00
Centre street, W. Rox.,	1,914 96
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	4,230 00
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue, and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	10,716 00
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Carried forward,	$7,204,304 67

Brought forward,	$7,204,304 67
Circuit street, Rox.,	15,563 85
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	26,898 31
Colony street, S.B.,	700 00
Columbia street, Dor.,	7,936 70
Columbus avenue,	585,864 92
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	619,438 45
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,180,552 02
Cooper street,	8,310 63
Copeland street, Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	2,020 22
Cross street,	28,427 23
Cross street, E.B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
D street, S.B.,	69,442 60
Dacia street, Rox..	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	28,094 25
Dorchester street, S.B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	182,539 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Carried forward,	$12,448,037 65

Brought forward,	$12,448,037 65
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester park,	84,610 65
East Dedham street,	500 00
East Eighth street, S.B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S.B.,	2,500 00
East Fourth street, S.B.,	160 00
East Second street, S.B.,	3,322 00
East Sixth street, S.B.,	6,225 00
East Springfield street,	2,548 00
Eliot street,	444,729 25
Eliot street, Jamaica Plain,	414 25
Ellery street, S.B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S.B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street	93,253 48
Essex and Lincoln streets,	3,328 34
Eustis street, Rox.,	9,030 75
Eutaw street, E.B.,	1,671 80
Everett street,	15,437 56
F street, S.B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E.B.,	300 00
Faneuil street, Br.,	24 20
Federal street,	893,448 90
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S.B.,	3,349 48
First street, S.B.,	30,779 73
Fleet street,	58,352 29
Forbes street, W. Rox.,	6,169 74
Fort avenue, Rox.,	4,525 25
Fort Hill Wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S.B.,	900 00
Fourth street, S.B.,	9,675 58
Francis street, Rox.,	375 00
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Geneva avenue,	12,920 00
Georgia street, Rox.,	261 00
Gibson street, Dor.,	40 73
Gilbert street,	6,200 00
Gladstone street, E.B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Carried forward,	$15,341,481,73

Brought forward,	$15,341,481 73
Gold street, S.B.,	3,109 82
Gore avenue, Rox.,	3,486 00
Granite street, S.B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Hancock street, Dor.,	9,828 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harrison avenue,	402,878 64
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard street, Dor.,	7,877 44
Harwich street,	4,490 62
Havre street, E.B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	10,832 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,887 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Houghton street, Dor.,	1,000 00
Carried forward,	$18,219,056 13

Brought forward,	$18,219,056 13
Howard avenue, Dor.,	14,654 07
Howard street,	1,050 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	109,671 93
Humphreys street, Dor.,	444 30
Hunneman street,	7,800 00
Huntington avenue,	188,465 70
Hyde Park avenue, W. Rox.,	3,339 38
Ivers street,	33,586 00
Jenkins street, S.B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S.B.,	10,133 01
LaGrange place,	16,033 61
LaGrange street,	8,681 28
LaGrange street, W. Rox.,	60 00
Lake street,	2,023 93
Lamartine street, W. Rox.,	4,607 51
Lambert ave., Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	800 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden park, Rox.,	31,838 86
Linwood street, Rox.	650 00
London street,	3,301 86
London street, E.B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E.B.,	13,176 20
Market street, Br.,	10,828 53
Carried forward,	$19,699,733 15

Brought forward,	$19,699,733 15
Marshall and Union streets,	20,462 00
Marshfield street,	6,510 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S.B.,	100 00
Milk street,	166,331 51
Mill street, Dor.,	15,325 00
Mill Pond and Salem street,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S.B.,	600 00
Moon street,	1,002 43
Moore street, E.B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E.B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-House,	15,000 00
New streets, S.B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S.B.,	250 00
Ninth street, S.B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	6,064 80
North avenue, Dor.,	1,650 00
North street,	340,388 77
Carried forward,	$20,667,096 70

Brought forward,	$20,667,096 70
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S.B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S.B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S.B.,	3,000 00
Ophir street,	2,000 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S.B.,	492 72
Paris street, E.B.,	7,750 00
Park street, Dorch.,	800 00
Park street, Chsn.,	19,040 85
Parker street,	3,000 00
Parker street, Rox.,	1,630 00
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson streets,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase streets,	3,899 26
Pearl, Purchase, and Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E.B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Poplar and Allen streets,	400 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S.B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Carried forward,	$22,322,987 56

Brought forward,	$22,322,987 56
Prescott street, E.B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Dor.	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S.B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North streets,	2,544 00
River street, Dor.,	4,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	5,500 00
Rockland ave., Rox.,	1,000 00
Rockland st., Rox.,	1,079 40
Roxwood street, W, Rox.,	100 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	13,712 50
Russell street,	654 58
Rutland street,	1,500 00
Sackville street, Chas'n.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,424 15
Saratoga street, E.B.,	6,850 00
Savin Hill avenue, Dor.,	7,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S.B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S.B.,	300 00
Sewall street, Rox.,	6,626 11
Shawmut avenue,	360,279 63
Shelby street, E.B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Shirley street,	327 66
Sigourney street, W. Rox.,	2,158 00
Silver street, S.B.,	1,253 00
Sister street,	9,045 30
Sixth street, S.B.,	10,072 68
Smith street, Rox.,	34,415 20
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	50 00
So. Cedar street,	8,000 00
Carried forward,	$23,701,484,68

Brought forward,	$23,701,484 68
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spring street,	2,287 00
Springfield st.,	9,528 00
Staniford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Sumner street, Dor.,	150 00
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue, Dor.,	43,558 00
Telegraph street, S.B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Thacher street,	1,465 00
Third street, S.B.,	500 00
Thomas street, S.B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton st., Rox.,	890 40
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	746,079 20
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Union ave., W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Union Park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman streets, S. B.,	600 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Carried forward,	$26,295,190,18

Brought forward,	$26,295,190 18
Walden street, Rox.,	7,096 00
Walkhill street, W.Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	14,885 85
Washington street, Dor.,	25,884 42
Wash'gton street, W. Rox.,	1,350 00
Washington street, Rox.,	11,600 00
Washington Village, and Dorchester S.B.,	246 56
Water street,	662,213 48
Webber street, Rox.,	1,762 75
Webster avenue.	97 00
Webster street, E.B.,	60,000 00
Weld street, W. Rox.,	50 00
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	176,774 03
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S.B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Sixth street, S.B.,	250 00
Westville street, Dor.,	671 75
Whitfield street, Dor.,	711 60
Whitney street, Rox.,	1,500 00
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W. Rox.,	1,269 66
Winsor street, Rox.,	2,492 00
Winter street,	4,672 26
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W. Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District,	404,674 03
Salaries and other expenses, not chargeable to any one street,	464,275 53
Various streets, prior to 1851, none of which are over $200,	1,412 94
	$31,415,838 62

In addition to the above there has been expended for:

Church Street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk Street District,	2,428,248 96
	$37,101,804 06

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1893.

(Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1892, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $47,192,571.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, January 31, 1893, $4,389.

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

BOARD OF POLICE.

The following property is in charge of the Board of Police, and kept for the use of the Department:

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street..... ..	6,188	Rebuilt, 1870. Addition to and rebuilding, 1890.
2.....	Court square	2,029	
3.....	Joy street	6,100	
4.....	LaGrange street	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street	6,797	
10.....	Pynchon street.....	6,380	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room and branch of Public Library in this building.
Police quarters	Washington street	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock up ...	Walnut street, Neponset	1,476	
No. 12.....	East Fourth, near K street ..	7,217	
13.....	Seaverns avenue	9,701	Municipal Court, W. Roxbury District, in this building.
Lock up ...	Centre st., West Roxbury...	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department.
15.....	Corner Harvard street and City square	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street	10,486	

Furniture contained in 16 Police-stations, 11 Patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 943 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 2,650 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Fifty-one horses and equipments, 4 police ambulances, 3 Concord wagons, 4 buggies, 1 repair-wagon, 2 vans for House of Detention, 2 Police vans, 16 patrol-wagons, 8 patrol-pungs, and 7 sleighs.

Telephones, connecting all the stations with headquarters, 7 Pemberton square.

A police signal system, comprising 414 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer :

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 936 vols.; 8,809 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holosteric barometer; 1 set hydrometers; 1 hygrometer; 1 pr. field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating-machine; 1 volt meter.

FERRY DEPARTMENT.

North Ferry. — Building, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-Boats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

The payments on account of these ferries, *not including interest*, have been as follows, viz.:

East Boston Ferry Co., avenues and approaches	$125,000 00
People's Ferry Co.	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises	65,815 68
Purchase of boats and franchises, 1870	276,375 00
New boats, to February 1, 1893	364,959 88
New drops, piers, and buildings	314,270 07
Repairs on Eastern-avenue wharf	1,499 46
Lands on Lincoln wharf, 1887	5,562 52
Cost of plant	$1,278,482 61
Current expenses to February 1, 1893	4,528,259 78
	$5,806,742 39
The receipts from all sources, principally tolls, have been	$3,833,683 97

FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester st.	5,698	Addition built 1874. Municipal Court, Ward room 15, and two classes, branch of Bigelow School, in this building.
2 . . .	Cor. of O and Fourth sts. . .	4,000	
3 . . .	Bristol st. and Harrison ave.,	4,000	Ladder 3 in this building.
4 . . .	Bulfinch st.	6,098	Chemical Engine 1, Lancers' Armory and water-tower in this building.
5 . . .	Marion st., E.B.	1,647	
6 . . .	Leverett st.	2,269	
7 . . .	East st.	1,893	
8 . . .	Salem st.	2,568	
9 . . .	Paris st., E.B.	4,000	Ladder 2 in this building.
10 . . .	River st.	1,866	
11 . . .	Saratoga and Byron sts. . .	10,000	
12 . . .	Dudley st.	7,320	
13 . . .	Cabot st.	4,832	Remodelled, 1870.
14 . . .	Centre st.	5,713	
15 . . .	Dorchester ave., S. B. . . .	2,843	
16 . . .	River st., Dorchester	12,736	Ladder 6 in this building.
17 . . .	Meeting-house Hill, Dorchester	. . . . .	Ladder-house 7 on this lot.
18 . . .	Harvard st., Dorchester . .	10,225	
19 . . .	Norfolk st., " . .	7,683	
20 . . .	Walnut st. " . .	9,000	
21 . . .	Boston st., " . .	9,355	
22 . . .	Dartmouth st.	4,463	
23 . . .	Northampton st.	3,445	
24 . . .	Cor. Warren and Quincy sts.,	4,186	
25 . . .	Fort Hill sq.	4,175	Ladders 8 and 14 in this building.
26 . . .	Mason st.	5,623	Engine 35 in this building.
27 . . .	Elm st., Charlestown. . . .	2,600	
28 . . .	Centre st., West Roxbury .	10,377	Ladder 10 in this building.
29 . . .	Chestnut Hill ave., Brighton,	14,358	Ladder 11 in this building.
30 . . .	Mt. Vernon st., W. Roxbury,	16,275	
32 . . .	Bunker Hill st.	8,188	
33 . . .	Cor. Boylston and Hereford sts.	5,646	Ladder 15 in this building.
34 . . .	Western ave., Brighton . .	4,637	
36 . . .	Monument st.	5,668	
37 . . .	Cor. Longwood and Brookline aves.	5,400	Chemical Engine 3.
38-39 .	Congress st., S.B.	4,000	
40 . . .	Sumner st., E.B.	4,010	Remodelled, 1870.
41 . . .	Harvard ave., Brighton . . .	6,112	Chemical Engine 6 in this build'g.
42 . . .	Washington st., Egleston sq.,	3,348	Chemical Engine 5 in this build'g.
	Chemical Engine-Houses.		
No. 2 . . .	Church st.	3,412	
4 . . .	Poplar st , cor. Washington, West Roxbury	14,729	Ladder 16 in this building.
7 . . .	Chelsea st.	1,346	
8 . . .	B st., S.B.	1,804	
10 . . .	Eustis st.	1,754	

Hose-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st.	3,000	Armory in building.
5 . . .	Shawmut ave.	889	
7 . . .	Tremont st.	4,350	Ladder 12 in this building.
8 . . .	North Grove st.	3,918	
10 . . .	Washington Village	1,610	
12 . . .	Fourth st.	3,101	Remodelled, 1870.

Hook-and-Ladder-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
2 . . .	Paris st., E.B.	. . . . .	See Engine-house 9.
3 . . .	Harrison ave.	. . . . .	See Engine 3.
4 . . .	Dudley st.	3,923	
5 . . .	Fourth st.	2,469	
6 . . .	River st., Dorchester	. . . . .	See Engine-house 16.
7 . . .	Meeting-house Hill	. . . . .	See Engine 17.
8 . . .	Fort Hill sq.	. . . . .	See Engine 25.
9 . . .	Main st., Charlestown . . .	4,290	Chemical 9 in this building.
10 . . .	Centre st., W.R.	. . . . .	See Engine-house 28.
13 . . .	Washington, near Dover st.	1,007	
14 . . .	Fort Hill sq.	. . . . .	See Engine-house 25.
15 . . .	Boylston, cor. Hereford st. .	. . . . .	Engine 33 in this building.
16 . . .	Roslindale	. . . . .	See Chemical Engine 4.
17 . . .	Harrison ave.	2,134	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.	23,663	
Fire Dept. H'dquarters,	Bristol st.		
Fuel-house	Salem st.	417	
Fuel-house	Main st, Charlestown,	2,430	
Engine-house	Centre st.	1,628	Lock-up in this building.
Ladder-house	Washington st., Dorch.	5,624	
Lot, Engine-house . .	Andrew sq.	5,133	

Steam Fire-Engines. — Thirty-nine in service, located as follows: Twelve in city proper; four in East Boston; five in South Boston; five in Roxbury District; six in Dorchester; three in Charlestown; two in West Roxbury; and two in Brighton.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Forty-five, located as follows, viz.: Fourteen in city proper; four in East Boston; seven in South Boston; six in Roxbury; six in Dorchester; four in Charlestown; two in West Roxbury; and two in Brighton.

Hook-and-Ladder Carriages. — Seventeen in service, located as follows, viz.: Seven in city proper, including five extension-ladder trucks; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury; and one in Brighton; and an Aerial Ladder in the city proper.

Chemical Engines. — Ten in service, self-acting, located as follows: Two in the city proper; one in East Boston; one in Charlestown; one in South Boston; three in Roxbury; one in West Roxbury; and one in Brighton.

Water-Towers. — Two located in city proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

Horses. — Two hundred and twenty-eight.

Fuel-Wagons. — Thirty-five, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Sixteen engineers' (thirteen in service and three in reserve) and two commissioners' buggies.

Pungs. — Forty-four; forty for carrying hose, two for jobbing, and two for fire-alarm branch. Engineers' sleighs, six. Commissioners' sleighs, two.

Fire-Ladders. — Two hundred and fifty, of different sizes.

Hose. — About 90,000 feet of leading, and 1,000 feet of suction.

Spare Apparatus. — Nine steam fire-engines, and six hose-carriages. Five hook-and-ladder carriages, and two chemical engines, 1 hose pung, 5 salt pungs, 3 hose wagons, 2 combination wagons, 3 engineers' wagons.

Reservoirs. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eleven in Dorchester; thirty-eight in Charlestown; nineteen in West Roxbury; three in Brighton; and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

Repair-Shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; two 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8 ft. table, 12-ft. bed; two 14-inch swing engine-lathes, 6 ft. bed; one 14-inch swing engine-lathe, 10 ft. bed; one No. 2 upright drill; 4 blacksmith's forges; one furnace for heating tires; one 28-inch swing standard engine lathe; one 14-inch speed lathe, 5 ft. bed; one 14-inch swing patent engine lathe, 5 ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one 26 by 26-inch iron planer, 12 ft. bed, 8 ft. table; one patent gooseneck belt drill; one band saw; one circular saw; one monarch boring machine; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Hydrants. — For supplying water in cases of fire, 6,180, viz.: in the city proper, 1,486; in South Boston, 581; in East Boston, 384; in Roxbury, 992; in Dorchester, 1,196; in West Roxbury, 742; in Brighton, 428; in Charlestown, 327; and 16 on Deer Island. The hydrants are located at a distance of 250 to 300 feet from each other.

Telegraphic Fire-Alarm.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $135,000; working lines of wire, about 615 miles; signal-boxes in use, 556; striking-machines, 35; gongs, 132; box gongs, 66; tappers, 17; vibrators, 6; local registers in department houses, 44; clocks, one electric watch clock; two repeating three-dial clocks for striking signals; one magneto-electric machine; relays, 65; eighteen-pen registers, 2; office bells, 7; telegraph keys, in use, 36; telephones in use, 69; long-distance telephones, 10; 2 switch-boards; 40 galvanometers; 2 portable rheotropes; 1 fire-apparatus covering map; 1 typewriter; 1 chronometer; 1 telephone switch-board at headquarters; 1 do. in chief's office; one set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' house; 1,800 battery cups in use at central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 40 spare battery cups; 329 spare porous cups; 1,800 lbs. sulphate of copper; 500 lbs. zinc; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

In Office of Inspector of Wires.

1 high current testing-board; 1 volt-meter; 1 am-meter; 1 mil-am-meter; 6 galvanometers; 2 high-resistence generators; 1 rheostat; 1 chlo. silver dry cell battery; 1 typewriter; 1 copying press; 1 safe.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Dean School-house, Wall Street	Composition.	712
Faneuil Hall	Steel.	5,816
Phillips School house, Anderson Street, cor. Pinckney Street,	Composition.	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School house, Eutaw Street	"	3,109
Engine house, No. 40, Orleans Street	Composition.	817
Princeton-street School house	"	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton Street	Composition.	1,760
South Boston.		
Engine-house, No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School house, Broadway	Composition.	3,110
Tucknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook-and-Ladder house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine house No. 4, Roslindale	Composition.	1,059
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535
Engine-house No. 34, Western Avenue	Composition.	1,501

At Apparatus Repair-Shop.

Bell formerly used on house of Chemical Engine 5; one composition bell, 400 lbs., formerly used on house of Chemical Engine 4, Roslindale, and two small bells from other locations; 1 whistle machine.

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St.

Stephen's Church, Clark street; Tremont-street M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston.— London-street Church; Lyceum Hall; Trinity Church.

Boston Highlands.— Winthrop-street Church; Metropolitan Stables, Tremont street; Roxbury High School.

Dorchester.— Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown.— City Hall; High School-house.

Brighton.— Bennett School-house.

FURNITURE.

In the various offices in City Hall. Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

Twenty urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on the Public Garden. — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-Pox Hospital, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, $31,388.78. The contents of the lot are 4.182 acres.

Steamboat "Vigilant"— This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments; one funeral car.

Bath-Houses.

West Boston Bridge, for Men.
Charles River " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street, for Men.
Dover street bridge, for Men.
" " " " Women.
Craigie's Bridge.
Commercial Point, Dorchester, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea Bridge, Charlestown, for Men.
" " " " Women.
Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L

street consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.[1]

Mount Hope Cemetery.

Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for $856.59, containing 12,237 feet, making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper.— Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19.200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury.— Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester.— North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury.— Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton.— Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

HOSPITAL DEPARTMENT.

The following property is under the charge of the Trustees of the City Hospital:

The estate consists of the land bounded by Harrison avenue, East Concord street, Albany street, and East Chester park, except the estates consisting of ten houses on East Chester park, corner of Harrison avenue. The lot contains about 350,927 square feet of land. There are situated upon this land eighteen buildings, as follows: one administration building and an annex building for medical libraries, record rooms, etc., etc.; for patients, four buildings of three stories each, one building of two stories, and four buildings of one story each, besides a four-story building for Training-school nurses, a bakery and kitchen, laundry and boiler-house, carpenter shop, a morgue, a garbage-house, and two horse sheds. There is also a three-story building which is used as an entrance office and for out-patient departments, and one two-story building devoted to surgical out-patients and male employés.

The Trustees also have charge of a plot of land in the rear of Albany street, adjoining the City Water-Works property, amounting to 30,500 feet. On this lot is situated a stable, and the remaining portion is used for storage purposes.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Milton Lower Mills. On this property is a three-storied house, with a two-storied ell, with accommodations for thirty-five patients and seven employés. There is also a

[1] All but Mount Hope Cemetery in charge of the Board of Health.

barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

IMPROVED SEWERAGE.

Land taken by and released to city on account of construction of "Improved Sewerage" system.

A portion of Clapp street, east of East Chester park, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip 20 feet wide between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

A strip 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of service to previous owners; area, 12,155 square feet.

Upland on Squantum; area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands; area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum; area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum 2,045 feet long by 32 feet wide; area, 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

A strip, 20 feet wide, from Park street, Dorchester, across Smelt Brook Creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street in Dorchester (no reservation); area, 6,810 sq. feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, $10,863\frac{4}{10}$ square feet.

A strip, partly 12 feet wide, and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide, and partly 20 feet wide, from Commercial, now Freeport street in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, strip last before named, to the side of Bertram street in Dorchester, reserving use of surfaee to previous owners; area, 5,841 square feet.

A strip, 10 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving use of surfaee to previous owners; area, 6,545 square feet.

A strip, 8 feet wide through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, on Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

Land for sheds and storage on East Chester park, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Land bought by city adjoining Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

A strip, 10 feet wide in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide from Coffey street to Bowman street, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide between Coffey and Blackwell streets, in Dorchester, reserving use of surface for purposes of a way to previous owners; area, 7,342 square feet.

A strip, 10 feet wide through Bowman street, reserving use of surface to previous owners; area, 6,378 square feet.

A strip, 10 feet wide from side of Bowman street to land next below mentioned, reserving to previous owner the use of the surface for the purposes of a way; area, 4,335 square feet.

Land from Bowman street to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of service to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,743 gas-lamps and 2,846 naphtha-lamps, besides 1,547 electric lights, posts, brackets, ladders, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 7 wagons, 1 top-buggy, 1 open buggy, 2 sleighs, 4 pungs, and 8 sets single harnesses, and 2 sets double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND HOUSES.

In charge of the Board of Street Commissioners.

City Proper:

	Sq. ft.
Harrison avenue, corner of Wareham street, land and building, Leased for five years from April 30, 1892, at $1,050 a year.	3,816
Albany street, land opposite East Brookline street . . . Rented for $100 a year.	1,074
Harrison avenue, land between Brookline and Newton streets .	4,740
Stoughton street, land, north-east side	11,868
Albany street, wharves	56,024

24,979 square feet, transferred to Trustees of City Hospital by order of City Council, approved June 25, 1892.
26,021 square feet, rented for $1,600 a year.
5,021 square feet, used by the City Hospital.

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of rented at $12.00 a year. Remainder occupied by City departments.	
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land and building, old Small-pox Hospital . .	111,431
10,660 square feet, leased for five years from Nov. 1, 1889, for $300 a year.	
About 42,000 square feet set aside for use of Fire Department, by order of the City Council; approved April 30, 1892.	
Building rented for $300 a year.	
Fellows street, near Hunneman street, land	25,470
Set apart for a playground, by order of the City Council; approved June 12, 1889.	
Hunneman street, land and building	7,417
Building rented for $200 a year.	
Ritchie street, land opposite the Marcella-street Home . .	22,716
DORCHESTER:	
Dorchester avenue and Gibson street	208,750
42,000 square feet rented to Sewer Division of Street Department, at $150 a year.	
32,600 square feet rented to Boston Water Board at $125 a year.	
52,200 square feet rented to Paving Division of Street Department, at $200 a year.	
Gibson street, land on southerly side, near Dorchester avenue,	27,040
Gibson street, land on southerly side, near Adams street .	27,890
Dorchester avenue and Park street, land	274,000
48,627 square feet, leased for three years from Oct. 10, 1890, at $300 a year.	
About 129,240 square feet, placed in charge of Department of Public Grounds, for a playground, by an order of the City Council, dated May 23, 1889.	
Balance rented for pasture at $50 a year.	
Boston street, near Upham's Corner	1,345
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue, and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Rented for $100 a year.	
Apple island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700
Marsh, about nine acres, in city of Quincy.	

ISLANDS.

APPLE ISLAND, containing 9½ acres, purchased in 1867 for $3,750.

DEER ISLAND, containing about 134 acres of upland, and about 50 acres of flats.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Commissioners of Public Institutions and Board of Health and Street Commissioners.

LIBRARY DEPARTMENT.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 581,968 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

POUND.

Ashley avenue, East Boston.

PARK DEPARTMENT.

The Parkway.

Comprising the Back Bay Fens, containing 115 acres, Muddy River Improvement, containing 100 acres, in addition to 36 acres belonging to the town of Brookline, Jamaica way, containing 120 acres, Arborway, containing 36 acres, and Dorchester Parkway, containing 26 acres of land and 174 acres of flats. Cost for land, $1,461,034.65; for construction to January 31, 1893, $2,241,574.54.

Franklin Park.

Containing 520 acres; cost for land, $1,474,296.64; for construction to January 31, 1893, $1,230,614.36.

Marine Park.

Containing about 55 acres of land and 235 acres of flats at City Point, including Castle Island, the use of which in connection with the Marine Park has been granted by the United States government. Cost for land, $232,972.57; for construction to January 31, 1893, $723,109.12.

Wood Island Park.

Containing 42 acres of land and 165 acres of flats in East Boston, and 4 acres of land in a parkway extending from Bennington street to the park. Cost for land, $132,800; for construction to January 31, 1893, $118,449.41.

Arnold Arboretum.

Containing 155 acres (122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, but taken for park purposes, and an equal area leased to the College for use as an arboretum). Cost for land, $72,910.93; for construction to January 31, 1893, $214,215.71.

Charlesbank.

Containing 10 acres of land on Charles river, between Craigie's and West Boston bridges. Cost for land, $373,916.99; for construction to January 31, 1893, $280,189.58.

Charlestown Heights.

Containing 4 acres of land and 6 acres of flats on Bunker Hill street, Medford street, and Mystic river. Cost for land, $50,538.02; for construction to January 31, 1893, $35,806.68.

Charlestown Playground.

Containing 14 acres of land and 4 acres of flats on Main and Alford streets. Cost for land to date, $47,893.02; for construction to January 31, 1893, $2,853.07.

Dorchester Park.

Containing 26 acres of land on Dorchester avenue and Adams street, adjoining the Convalescents' Home of the City Hospital. Cost for land surveys, $154; for construction to January 31, 1893, $1,284.60.

Franklin Field.

Containing 77 acres of land on Talbot and Blue Hill avenues, Dorchester. Cost for land to date, $4,483.23; for construction to January 31, 1893, $5,176.36.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol Wagon-house on this lot.
Central Charity Bureau City Temporary Home	Chardon st.	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W.R.	49,907	Branch of Public Library and Ward-room 23 in this build'g.
Engine-house lot	Soley st.	2,230	Rents for $150 per annum.
Faneuil Hall and market under same	Faneuil Hall sq.	8,460	
Faneuil-Hall Market-house, and Quincy hall over same	North and South Market sts.	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House and land	Roxbury st.	4,190	Rents for $300 per annum.
House of Reception	North Grove st.	11,792	
New Public Library	Copley sq.	65,684	Now erecting.
Old Armory building	Maverick st.	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house,	Washington st.	11,888	Ward-room 16, Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1897.
Old State House	State st.	4,239	
Old Winthrop School-house,	Bunker Hill street, Charlestown	7,927	Armory and Ward-room 3 in this building.
Public Library	Boylston st.	23,415	
Small-Pox Hospital	Canterbury st.	182,168	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1893, to Jan. 1, 1899.
South City Stables	Albany st.	90,780	Four buildings and four sheds.
Stable and wharf	Commercial st.	109,444	Four buildings occupied by Paving Department, one for election purposes.
Stable	Chauncey pl.	.....	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave.	17,300	Two buildings occupied by Street Department.
Storehouse	Chauncey pl.	.....	On lot with Chauncey-pl. School
Storehouse	Wareham st.	8,500	
Town Hall	Washington street, Dorchester	16,800	Used for drill-hall for Dorchester High School.
Ward-room 19	Cabot st., Rox.	7,469	
Wayfarers' Lodge	Hawkins st.	9,523	Ward room, Ward 7, in this building.
West City Stables	North Grove st.	33,360	Two buildings.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Pub. Lib'y in this bld'g.
Wilson's Hotel estate	Washington street, Brighton	75,100	Police Station 14 and Court-House now being erected.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-House	Court sq.	15,175	
Court-House	Pemberton sq.	87,000	Court-House now erecting.
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Evening Drawing School in this building.
Registry of Deeds and Probate Office	Court sq.	2,423	

PUBLIC GROUNDS AND CITY SQUARES,

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48 2-5 acres.	Enclos'd by iron fence
Public Garden	Charles, Boylston, Arlington and Beacon Sts.	24 1-4 "	"
Fort-Hill Square	Oliver and High Sts.	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Sts.	105,205 "	
Blackstone Square	Washington, W. Brookline, W. Newton Sts. and Shawmut Ave.	105,100 "	
East Chester Park	Between Albany St. and Harrison Ave.	9,300 "	
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	
Chester Square	Between Washington and Tremont Sts.	74,000 "	Portion of enclosed by iron fence.
West Chester Park	Between Tremont St. and Columbus Ave.	10,150 "	
Commonwealth Ave.	From Arlington St. to W. Chester Park (Malls)	429,500 "	
Union Park	Between Tremont St. and Shawmut Ave.	16,000 "	Enclosed by iron fence.
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	
Lowell Square	Cambridge and Lynde Sts.	5,772 "	
Park Square	Columbus Ave. Eliot and Pleasant Sts.	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery Sts.	550 "	
Pemberton Square	Between Tremont Row and Somerset St.	3,390 "	
Copley Square	Between Huntington Ave., Boylston, and Dartmouth Sts.	28,399 "	Enclosed by granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Ave.	5,410 "	"
Concord Square	Between Tremont St. and Columbus Ave.	5,000 "	Enclosed by iron fence.
Rutland Square	Between Tremont St. and Columbus Ave.	7,400 "	
Berwick Park	Between Columbus Ave. and B. & P. R.R.	3,800 "	Enclosed by a granite curb.
Greenwich Park	Between Columbus Ave. and B. & P. R.R.	4,100 "	"
City Hall Grounds	School St.	7,700 "	
Square	Harrison Ave. opposite Union Park St.		

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square .	Broadway, Second, M & N	6½ acres.	Enclos'd by iron fence
Lincoln Square . . .	Emerson, Fourth, and M .	9,510 sq. ft.	"
EAST BOSTON.			
Maverick Square . . .	Sumner and Maverick . .	4,398 sq. ft.	Enclosed by stone curb.
Central Square	Meridian and Border . . .	33,310 "	"
Belmont Square . . .	Webster, Sumner, Lamson, and Seaver . . .	30,000 "	Encl'd by iron fence.
Putnam Square	Putnam, White & Trenton,	11,628 "	Encl'd by iron fence.
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	Encl'd by wire fence.
ROXBURY DISTRICT.			
Madison Square . . .	Sterling, Marble, Warwick, and Westminster	122,191 "	
Orchard Park	Chadwick, Orchard, Park and Yeoman Sts. . . .	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park . . .	Park and Austin Sts. . . .	21,000 "	
Walnut Park	Between Washington St. and Walnut Ave. . . .	5,736 "	
Lewis Park	Highland St. and Highland Ave.	5,600 "	
Bromley Park	From Albert to Bickford .	20,975 "	Three enclosures.
Fountain Square . .	Walnut Ave., from Munroe to Townsend Sts. .	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts .	26,163 "	
Linwood Park	Centre and Linwood . . .	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. . .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent Sts.	1,380 "	Enclosed by granite curb.
Highland Park	Fort Hill Ave.	114,065 "	
Public Ground . .	Junction of Huntington Ave., Tremont, and Francis Sts.	1,662 "	
Playground	Fellows St., between Hunneman St. and Fellows Place	25,000 "	
Square	Albany St., near Mall . .		
DORCHESTER DIST.			
Dorchester Square . .	Meeting-house Hill	66,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt Bowdoin Green . .	Top of Mt. Bowdoin . . .	25,170 "	
Richardson Square .	Between Pond and Cottage Sts.	75,982 "	
Public Ground	Magnolia St.	3,605 "	
Public Ground	Dorchester Field [1]	274,000 "	
Adams Square	Adams St., Pierce Ave. .		
Public Ground . . .	Adams St., near Cedar Grove Cemetery . . .		
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,739 "	Encl'd by stone curb and iron fence.
Public Ground . . .	Water St., Charles River Ave., and Warren Ave.,	3,055 "	
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop Square . .	Winthrop, Common, and Adams Sts.	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Soldiers' Monument Lot	South and Central Sts. . .	5,870 "	
Public Ground	Top of Mt. Bellevue . . .	27,772 "	

[1] Property of Gibson School Fund.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
BRIGHTON DIST.			
Rogers Park	Foster St.	300,200 sq. ft.	
Public Ground . . .	Pleasant and Franklin Sts.	1,900 "	
Jackson Square . . .	Chestnut-Hill Ave., Union and Winship Sts. . .	4,300 "	Enclosed by stone curb.
Brighton Square . .	Between Chestnut-Hill Ave. and Rockland St., and opposite branch of Public Library	25,035 "	
Franklin Square . . .	Between Franklin and Fern Sts.	1,900 "	
Roxbury Canal Lands	Bounded by East Chester Park, Albany, and Northampton Sts., and a common passageway,	130,493 "	Used for storage, greenhouses, hot-beds, etc.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; storehouse and twelve greenhouses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

PUBLIC INSTITUTIONS.

The following property is under the charge of the Commissioners of Public Institutions:

DEER ISLAND. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and wooden one for nursery, a farmhouse, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf and another landing place; stone sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing being $74,999.65.

Additions and alterations are being made by which 400 new cells will be added to the House of Industry at a cost of $60,000.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres. The buildings are occupied by female paupers.

HOUSE OF CORRECTION AND LUNATIC HOSPITAL. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanic's tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

ALMSHOUSE, ALFORD STREET, CHARLESTOWN, is suituated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There is a large barn and other out-buildings upon the lot.

Austin Farm (Dorchester). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A new dormitory of two stories, with all the modern improvements, was erected in 1892, costing $30,000.

The Pierce farm, so called, situated on Walkhill and Canterbury streets, W. Roxbury, and containing about 35 acres, was purchased in 1892 for a site of the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (12 rooms), a stable, cow barn, sheds, etc.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

Long Island. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A hospital has been built to accommodate 300 patients, at a cost of $85,000. To complete the hospital in accordance with the original plan an additional wing is projected at an estimated cost of $30.000.

Parental School. — The "Bolles" estate situated on Spring street, W. Roxbury, consisting of about 28 acres of land, dwelling-house, farmers' house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a parental school. Plans for buildings are ready, and it is expected that it will be occupied in the autumn of '93.

RELIEF OF THE POOR DEPARTMENT,

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins street, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle. German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the United Hebrew Benevolent Association, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 494,000 books, 1,290 music charts, 163 pianos, with stools and covers; 66 sets of philosophical apparatus, 4,220 maps, charts and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Adams	Sumner st. . . .	21,000	1856	13 and hall.	
Adams street . .	Dorchester . . .	44,555	1861	2	
Agassiz	Burroughs st., W. Rox.	42,244	. . .	6	New build'g being erected on this lot.
Andrews	Genesee st. . . .	5,393	1848	3	
Appleton street .	Appleton st. . .	18,454	1870	12	
Auburn	School st., Br. .	12,340	. . .	4	
Austin	Paris st.	5,360	1849	6	
Avon place . . .	Roxbury	10,057	1851	4	
Bailey street . .	Dorchester . . .	21,838	1880	4	
Baker street . . .	West Roxbury .	10,464	. . .	1	
Baldwin	Chardon court .	6,139	1864	6	
Bartlett street . .	Bartlett st. . . .	7,627	1846	6	
B. F. Tweed . .	Cambridge st., Ch.	16,727	1892	6	
Benjamin Pope .	O st., corner of E. Fifth st. .	20,000	1883	8	
Bennett	Chestnut Hill av., Brighton . . .	26,648	1874	7 and hall.	
Bennett annex .	Dighton place .	9,605	1886	6	
Bigelow	West Fourth st.,	12,660	1850	14 and hall.	
Blackinton . . .	Leyden st., E.B.,	29,166	1892	6 and hall.	Old school-house on this lot.
Bowditch	Green st.	23,655	1891	12 and hall.	
Bowdoin	Myrtle st. . . .	4,892	1848	8	
Brighton High .	Chestnut Hill av.,	54,488	. .	5 and hall.	
Brimmer	Common st. . .	11,401	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin st., .	19,660	. .	14 and hall.	Ward-room 4 in this building.
" " Pr. .	Bunker Hill st.			8	
Canterbury st. . .	West Roxbury .	20,121	. . .	2	
Capen	East Sixth st. .	12,354	1871	6	
Chapman	Eutaw st. . . .	20,500	1850	13 and hall.	Ward-room 1 in this building.
Charlest'n High .	Monum't sq., Ch.	10,247	. . .	10 and hall.	
Charles Sumner .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chestnut avenue .	West Roxbury .	13,733	. . .	2	
Clinch	F st.	13,492	1871	6	
Comins	Tremont st. . .	22,169	1856	13 and hall.	
Common street .	Charlestown . .	7,001	. . .	6	
Cook	Groton st. . . .	10,170	1852	6	
Cottage place . .	Roxbury	13,500	1859	4	
Cross street . . .	Charlestown . .	1,708	. . .	2	
Cushman	Parmenter st . .	. . . .	1867	16	On lot with Hancock school.
Cyrus Alger . . .	West Seventh st.,	16,560	1880	8	
Dearborn	Dearborn court .	36,926	1852	14 and hall.	
Dillaway	Kenilworth st. .	21,220	1882	12 and hall.	
Dorchester ave. .	Dorchester ave.,	34,460	. . .	4	
Dorchest'r High .	Centre st.	59,340	1870	6 and hall.	
Drake	C st.	10,260	1869	6	
Dudley	Dudley st. . . .	26,339	1874	14 and hall.	
Dwight	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High .	Meridian st. . .	13,616	1846	6 and hall.	Library and court-room in this building.
Edward Everett .	Sumner st., Ward 24	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Eliot	N. Bennett st. .	11,077	1838	14 and hall.	
Emerson, E.B. .	Prescott st. . . .	39,952	1865	16 and hall.	
Emerson, Pr. . .	Poplar st. . . .	5,924	1861	6	
English High . .	Montgomery st.,	85,560	1877	39 & 2 halls.	South End Branch of Public Library in this building.
Eustis street . .	Roxbury	13,534	1848	4	
Everett	Camden st. . . .	32,409	1860	14 and hall.	
"	Brentwood st. .	44,237	. . .	2	
Florence	Florence st., W.R.	25,030	. . .	6	Addition built 1890.
Franklin	Ringgold st. . .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman . . .	Charter st. . . .	5,247	1868	6	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Fremont Place .	Charlestown . .	7,410	. . .	1	
Frothingham . .	Prospect st., Ch.,	22,079	1874	16 and hall.	
Gaston	East Fifth, st., cor. L	35,358	1872	14 and hall.	Damaged by fire April 28, 1887.
George Putnam .	Seaver st. . . .	33,750	1880	10 and hall.	
George street . .	Roxbury	18,894	1861	6	
Gibson	Columbia st. . .	25,087	1872	8	
Girls' High . . / Girls' Latin . .	West Newton st.,	30,454	1870	66 and hall.	
Glen road	Dorchester . . .	25,827	1880	2	
Grant	Phillips st. . . .	3,744	1852	4	
Hancock	Parmenter st. . .	28,197	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester	37,150	1861	8 and hall.	
Harvard, Gr. . .	Bow st., Ch. . .	16,306	. . .	14 and hall.	Ward-room 5 in this building.
Harvard	N. Harvard st., Brighton . . .	20,750	. . .	4	
Harvard Hill . .	Charlestown . .	4,645	. . .	8	
Hawes	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Heath st.	Roxbury	10,669	1857	2	
Henry L. Pierce,	Washington st.,	66,342	1891	12 and hall.	
Hillside	Elm st., W.R. .	18,613	. . .	6	
Horace Mann . .	Newbury st. . .	8,400	1889	18 & 2 halls.	
Howe	West Fifth st. .	12,494	1874	8	
Hobart st. . . .	Brighton	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hugh O'Brien . .	Dudley st. . . .	36,954	1887	14 and hall.	
Hyde	Hammond st. .	20,754	1884	14 and hall.	
Ingraham	Sheafe st. . . .	2,354	1848	3	
John A. Andrew,	Dorchester st. .	24,889	1876	16 and hall.	
Joshua Bates . .	Harrison ave. .	15,237	1884	8	
Latin School . .	Warren ave. . .	. . . .	1877	39 and hall.	On lot with English High School.
Lawrence	B and W. Third sts.	14,343	1856	14 and hall.	
Lewis	Sherman st. . .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,500	1859	14 and hall.	
Lowell	Centre st. . . .	35,241	1874	14 and hall.	
Lucretia Crocker,	Parker st. . . .	30,000	1884	8	
Lyceum Hall . .	Meeting-H'se Hill	21,319		6	Remodelled for school purposes in 1891.
Lyman	Paris st.	26,200	1870	14 and hall.	Rebuilt, 1872.
Margaret Fuller	Glen road . . .	14,252	1892	6	
Martin	Huntington ave.,	30,000	1885	14 and hall.	
Mather	West Broadway,	10,160	1842	12	
Mather	Meeting-House Hill, Dor. . .	132,050	1872	10 and hall.	Engine-house No. 17, and Ladder Truck House No. 7, and Old Mather School-house on this lot.
Mead street . . .	Charlestown . .	5,857	1847	4	
Medford street .	Charlestown . .	12,112	1886	4	
Minot	Neponset ave. .	31,500	1885	7 and hall.	
Moulton street .	Charlestown . .	8,130	. . .	4	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Mount Vernon .	Mt. Vernon st., W.R, ...	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury	13,021	1854	2	
N. Margin street,	N. Margin st. . .	1,661	1837	2	
Noble	Princeton st. . .	17,500	1874	8	
Norcross	D st.	12,075	1868	14 and hall.	
Oak square . . .	Brighton	9,796	. . .	2	
Old Everett . . .	Sumner st. . . .	. . . .	1855	7	On lot with Edward Everett School
Old Gibson . . .	School st.	44,800	1857	6	
Old Henry L. Pierce	Thetford ave. .	29,879	1875	4	
Old Mather . . .	Meeting-House Hill, Dor. . .	. . . .	1856	6	On lot with Mather School.

SCHOOL-HOUSES. — *Continued.*

Names.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Old Minot . . .	Walnut st. . . .	22,790	1856	7	
Old Roxbury High	Kenilworth st. .	6,990	1861	8	
Parkman	Silver st.	5,306	1848	6	
Phillips	Phillips st. . . .	11,190	1862	14 and hall.	
Phillips street . .	Roxbury	20,355	1867	8	Ward-room 22 in this building.
Pierpont	Hudson st. . . .	4,216	1850	4	
Plummer	Lamson st. . . .	21,878	1891	10 and hall.	
Polk st.	Charlestown . .	12,143	1878	6	
Poplar st.	West Roxbury .	7,842	. . .	1	
Pormort	Snelling pl. . . .	4,373	1855	6	
Prescott	Elm st., Charlestown	16,269	. . .	10 and hall.	
Prince	Newbury st. . .	22,960	1875	12 and hall.	
Prince Pr. . . .	St. Botolph st. .	16,000	1891	8 and hall.	
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy street . .	Roxbury	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice Gr.	Dartmouth st. .	27,125	1869	14 and hall.	Normal and Rice Training School in this building.
Robert G. Shaw,	Hastings st. . . .	40,000	1892	8 and hall.	
Roxbury High .	Warren st. . . .	25,617	1891	19 and hall.	
Roxbury street .	Roxbury	14,147	1874	8	
Rutland street . .	South End . . .	7,850	1851	6	
Savin Hill	Savin Hill ave. .	20,060	1884	2	
Sharp	Anderson st. . .	5,611	1824	6	Ward-room 9 in this building.
School Committee Building . . .	Mason st.	7,148	. . .	12 and hall.	Ward-room 10 in this building.
Sherwin	Madison sq. . . .	32,040	1870	16 and hall.	
Shurtleff	Dorchester st. .	40,553	1869	14 and hall.	
Simonds	W. Broadway . .	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette st. . . .	5,238	1870	6	
Smith street . . .	Roxbury	6,952	1849	2	
Somerset street .	Ward 10	6,300	1824	4	
Starr King . . .	Tennyson st. . .	11,095	1870	10 and hall.	
Stoughton	River st., Dorchester	29,725	1856	8	
Tappan	Lexington st. . .	11,500	. . .	8	
Thomas N. Hart,	East Fifth st. . .	37,741	1889	13 and hall.	This includes 11,477 feet in lot, but not enclosed in school-yard.
Thomas street . .	West Roxbury .	10,754	. . .	3	
Thornton street .	Roxbury	6,640	1847	2	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman . . .	East Fourth st. .	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	
Tyler street . . .	Tyler st.	3,900	1855	6	
Union street . .	Brighton	67,280	. .	2	
Vernon street . .	Roxbury	7,675	1849	4	
Wait	Shawmut ave. .	16,341	1860	8	
Walpole street .	Roxbury	8,082	1865	4	
Ware	N. Bennet st. . .	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer st., Charlestown .	14,322	. . .	14 and hall.	
Washington Allston	Cambridge st. .	22,000	1878	10 and hall.	
Washington street near Forest Hills station	West Roxbury .	27,450	. . .	2	
Washington st. .	Germantown, W.R.	13,130	. . .	2	
Way street . . .	Way st, ...	2,508	1850	3	
Webb	Porter st. . . .	7,492	1853	6	
Webster	Webster ave., Br.	19,761	. . .	4	Addition built in 1885.
Wells	Blossom st. . . .	10,770	1868	10 and hall.	Ward-room 8 in this building.
West Concord st.,	South End . . .	10,756	1845	10	Ward-room 18 in this building.

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
West Roxbury High	Elm st., ...	47,901	. . .	6	
Weston street . .	Roxbury	14,973	1877	8	
William Wirt Warren . . .	Waverley st. . .	18,000	1892	6 and hall.	
Williams	Homestead st. .	26,145	1892	4	
Winchell	Blossom st. . . .	14,465	1885	12	
Winship	Dighton pl. . . .	34,366	. . .	4	
Winthrop	Tremont st. . .	16,100	1855	14 and hall.	
Winthrop street .	Roxbury	9,775	1857	4	
Wyman	Wyman st. . . .	30,414	1892	6	
Yeoman st. . . .	Roxbury	18,200	1870	12	

The following lots of land have been bought for school purposes, and upon some of which houses are now erecting:

Vernon and Auburn streets, Roxbury, 9,581 feet of land.
Cambridge street, Charlestown, 16,727 feet of land.
Burroughs street, West Roxbury, 8,720 feet of land.
Belvidere street, 22,881 feet or land.
Canterbury street, West Roxbury, 34,266 feet of land.
Thornton street, Roxbury, 11,000 feet of land.
Gardner street, West Roxbury, 30,000 feet of land.
Mt. Bowdoin, Dorchester, 39,620 feet of land.
Morton street, 17,031 feet of land.
Brighton High School Lot, 65,381 feet of land.
Adams and Chestnut streets, 20,399 feet of land.
Baker street, West Roxbury, 21,000 feet of land.
Tremont and Nonantum street, 20,000 feet of land.
Third street, 17,136 feet of land.
Paris, Havre and Decatur streets, 20,000 feet of land.

The school-houses before mentioned occupy 3,466,613 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 9 wagons, 3 pungs, and 6 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard, stable, and repair-shop.
Broadway. 1 engine-house, office, repair-shop, and coal-shed.
Cambridge street. 1 tool-house.
Charles river.[1] 1 stable, engine-house, office, and workshop.

[1] On Charles-river bridge there are five wooden buildings owned by the city and leased to five different parties.

Chelsea (South). 1 office and workshop, stable and engine-house, and workshop.
Chelsea (North). 1 office, workshop, and engine-house.
Congress street. 1 engine-house, office, and workshop.
Dover street. 2 stables, horse-power houses, office, and workshop.
Essex street. 1 tool-house and office.
Federal street. Office, workshop, storehouse, and motor-house (electricity).
Malden. 1 office.
Meridian street. Office, stable, and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Warren. Engine-house, and office and stable.
Western avenue to Cambridge. 1 tool-house.

PAVING DIVISION.

Building and Wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort-hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Sanitary Division.

Lot on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

Ledge Lot, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith-shop, and a shed for the storage of tools, etc. Number of feet in lot, 81,082.

Ledge Lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher: also, a stable and tool-house.

On the Almshouse Lot, Hancock street, Dorchester, there are two stables; also a shed, tool-house, and blacksmith-shop.

Ledge Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue Lot, Dorchester, containing 35,300 square feet.

West Roxbury. — On Childs street, a lot of land containing 43,024 feet, upon which are a stable and shed, blacksmith-shop and tool-house.

Gravel Lots. — In town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870, used for storage purposes.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

Ledge Lot on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable, and crusher plant.

Wharf, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf-lot foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

Property belonging to the Paving Division, consisting of 90 horses, 65 carts, 16 water-carts, 13 wagons, 6 steam-rollers, 8 stone-crushers, 6 engines, etc.

On Hereford street, a yard with shed, tool-house, and office.

SANITARY AND STREET CLEANING DIVISIONS.

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost $5,083.07. Shed and outbuildings built in 1879.

SEWER DIVISION.

There have been 347.7 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Boylston street, Jamaica Plain; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot on Stony brook, corner of Centre street, Ward 21; gate-house on Stony brook, Pynchon street, built in 1889; sewer yard, with building, on East Chester park, near Albany street; a small shed on Cypress street, Ward 9, on land leased by the city; sewer yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet.

SURVEYING DEPARTMENT.

The following articles are in charge of the City Surveyor:

Central Office. — Instruments for surveying and drawing: drawing and other paper; books, tools, drawing-boards and desks, and drawing-tables. In this department are 23,673 plans, besides which there are 3,355 lithographed plans. Top-buggy, harness, etc.

Dorchester Branch. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,950 plans in this office.

WATER-WORKS.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug pond," containing 44½ acres, and "Dudley pond," containing 81 acres, are tributaries to the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the gate-house at Chestnut-Hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs about 1,000 acres. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 149 acres, capacity, 288,000,000 gallons.

Reservoir No. 2, water area 136 acres, capacity, 480,000,000 gallons.

Reservoir No. 3, water area 283 acres, capacity, 1,074,000,000 gallons.

Reservoir No. 4, water area 162 acres, capacity, 1,405,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property, 32½ acres.

The "Chestnut-Hill Reservoir," situated in Brighton, of the capacity of 730,000,000 gallons, with a water surface of 123⅓ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6⅓ acres.

The "South Boston Reservoir," on the east of Telegraph hill, South Boston, covering, with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping mains.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded westward by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-Hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the overflow-pipe. Area of the water-surface, 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide,

leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisher hill, Brookline, was completed in 1887. The site for this reservoir contains 459,670 feet of land; the capacity of the reservoir is 15,000,000 gallons; high water line is 241 feet above tide-marsh level. The pumping-station at Chestnut hill, containing two Gaskill engines of 8,000,000 gallons capacity each, and two boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue. Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high-service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping-plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 535 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41 × 215 feet. The stable is a three-story brick building, 40 × 110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1893, is $22,243,351.56.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the Act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each thirty inches in diameter, and 3,277 feet in length. The reservoir is on Walnut hill, in Medford, near Tuft's College.

Its water surface covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560 × 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 40 miles. The whole length of distribution-pipes supplied by the Mystic works is about 165 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the Act of Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, were completed in 1888.

The cost of construction of the Mystic Water-Works up to 31st of January, 1893, is $1,713,227.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Frederic W. Lincoln, *Treasurer.*

PEMBERTON FUND.—This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton. Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, January 31, 1893, was $132,508.84.

BOYLSTON FUNDS.—These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1893, to $27,191.77.

The Boylston Education Fund amounted, January 31, 1893, to $151,557.03.

MASON FUND.— Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, January 31, 1893, was $8,515.18.

DEXTER FUND.— Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, January 31, 1893, $4,496.19.

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1893, $5,192.50.

LUCY BULLMAN CHARITY.—Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1893, $25,416.14.

By a vote of the City Council, approved by the Mayor January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1893, $325,-440.56.

Pierce Fuel Fund.— Legacy left to the city of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund January 31, 1893, $1,500, invested in City of Boston bonds, and $46.13 interest on hand. Total, $1,546.13.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1893, invested in City of Boston bonds and interest. Total, $1,575.53.

Holton Protestant Pauper Fund.— Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1893, City of Boston bonds and interest. Total, $3,447.49.

Stoughton Poor Fund.— Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1893, invested in City of Boston bonds and interest. Total, $2,260.09.

Goodnow Fund.— A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bond and interest, January 31, 1893, $6,693.59.

Rachel T. Stevens Fund.— A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1893, $5,200.

Moses Hunt Fund for the Destitute.—"Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bond. Amount of fund, with interest, January 31, 1893, $10,563.97.

Recapitulation.

Pemberton Fund	$132,508 84
Boylston Education Fund	151,557 03
Boylston Relief Fund	27,191 77
Mason Fund	8,515 18
Dexter Fund	4,496 19
Jeffries Fund	5,192 50
Lucy Bullman Charity	25,416 14
David Sears Charity	325,440 56
Pierce Fuel Fund	1,546 13
Holton Protestant Pauper Fund	3,447 49
" " Poor "	1,575 53
Stoughton Poor Fund	2,260 09
Goodnow Fund	6,693 59
Rachel T. Stevens Fund	5,200 00
Moses Hunt Fund	10,563 97
	$711,605 01

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five Cent Savings Bank	400 00
City of Muscatine, State of Iowa, Bonds	100 00
Cash	500 00
	$23,800 00

The income of the Pierce Fuel Fund (Principal, $1,500) is paid to the Trustees of the above Poor Fund by the Overseers of the Poor of City of Boston in addition to the above.

Geo. B. Neal, *Treasurer.*

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston Six per cent.	$41,750 00
" " " " Five "	18,900 00
" " " " Four "	132,900 00
" " " " Three and one-half per cent.	14,000 00
	$207,550 00
Income — unexpended January 31, 1893	$3,011 78

There are now 55 beneficiaries of this fund:

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 7 Pemberton square.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were

constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Nathan Matthews, Jr.; Fire Commissioners Robert G. Fitch, John R. Murphy, and George H. Innis,—now constitute the Board of Trustees. Nathan Matthews, Jr., Mayor, President; John R. Murphy, Treasurer; Benjamin F. Underhill, Jr., Clerk.

The following was the condition of the fund January 31, 1893:

One City of Boston Three and one-half per cent. Bond . .	$8,000 00
Eleven City of Boston Four per cent. Bonds	88,000 00
One " " Five " Bond . , . .	8,000 00
Cash on hand	1,566 59
	$105,566 59

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897 .	$1,500 00
One " " Six per cent. Bond, due April, 1905 . .	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen, 1882, after a report in the matter of the Franklin Fund from a committee consisting of Alderman Stebbins and Hart, passed the following resolves:

Resolved, That in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891–2 for investment in "some public work" should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury park.

Resolved, That in the event of such disposition of the said portion of the Franklin Fund, the park just purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

The name "Franklin park" was adopted by the Board of Park Commissioners.

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian churches in the Town of Boston.[1] The first loan was made May, 1791.[2]

The Treasurer of the Fund, SAMUEL F. MCCLEARY, in his annual report to the trustees, makes the statement of the condition February 1, 1893, viz.:

Amount of Fund, February 1, 1892	$398,841 51
Interest accrued during the year	15,958 02
Amount of Fund, February 1, 1893	$414,799 53
This amount consists of:	
Deposit in Massachusetts Hospital Life Insurance Company	$411,100 38
Deposits in Suffolk Savings Bank	3,489 02
Cash	13
Balances of bonds, for loans	210 00
	$414,799 53

Treasurer of the Fund, SAMUEL F. MCCLEARY, 75 Milk st., Boston.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS.— The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth," in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, February 1, 1893:

City of Boston Six per cent. Bond	$5,000 00
City of Boston Four per cent. Bonds	650 00
Deposited in Charlestown Five Cents Savings Bank	2,240 70
Warren Institution for Savings	322 48
Bunker Hill National Bank	168 45
	$8,381 63

FRED. G. PETTIGROVE, *Treasurer.*

[1] These churches, at this date, are "Christ Church," Salem street; "The First Church," corner Marlborough and Berkeley streets; and the "United Presbyterian," corner Berkeley and Chandler streets.

[2] In January, 1891, the City was enjoined by the heirs of Benj. Franklin from making the proposed division of the Fund in May, 1891, until the termination of judicial proceedings instituted in Philadelphia by said heirs to recover the present value of the Fund for their own benefit.

The Philadelphia suit is still unsettled.

Bowdoin Dorchester School-Fund. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . .	$4,500 00

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . .	$500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy	$1,000 00

Eastburn School Fund. — This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Five per cent. Bond, due in 1900,	$1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that, after the payment of legacies and debts, his executors should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in:

City of Boston Six per cent Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	11,500 00
Cash in City Treasury	425 79
	$18.925 79
Cash on hand, income January 31, 1893	1,192 74

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond . . .	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . .	$500 00

Norcross School Library Fund. — Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in:

One City of Boston Five per cent. Bond	$500 00
One City of Boston Four per cent. Bond	500 00
	$1,000 00

Smith Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919,	200 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the Schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a schoolmaster."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828, by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . . $1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin, Dorchester	$4,500 00
Charlestown School Trust Fund, including income unexpended,	8,381 63
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,192 74
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$66,950 16

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the Library.

Invested in one City of Boston Six per cent. Bond for . . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one City of Boston Six per cent. Bond for . . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one City of Boston Six per cent. Bond for . . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Abbott Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

Edward Lawrence Fund. — This is the bequest of the late Edward Lawrence, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Six per cent. Bond, for . . $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . . $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . . $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library,

attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . $1,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interest of the Library.

Invested in City of Boston Four per cent. Bonds . . .		$4,700 00
" " " Three and one-half per cent. Bonds,		1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value $100 each,		1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value $100 each,		600 00
" 12 shares Fitchburg R.R. Co. Stock, par value $100 each,		1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value $100 each,		100 00
" 18 shares Cambridge Lyceum Stock, par value $20 each,		360 00
		$9,960 00

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

Thomas B. Harris Fund. — Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . $1,000 00

Scholfield Fund. — Bequest of the late Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . $61,800 00

Green Fund. — Donations of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for	$1,500 00
One City of Boston Four per cent. Bond, for	500 00
	$2,000 00

South Boston Branch Library Trust Fund. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . .	$100 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

Recapitulation of Public Library Trust Funds.

Scholfield bequests	$61,800 00
Bates donation	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Bowditch bequest	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Treadwell bequest	9,960 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Green donations	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$200,360 00
Donations, etc.	9,935 13
	$210,295 13

PHILLIPS STREET-FUND.

This is a bequest of Jonathan Phillips, who died in July, 1860, who gave by his will to the City of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1893. Cash in City Treasury.	$6,361 46

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, costing $14,716.90; John Winthrop in Scollay square, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball, costing

$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, costing $1,950.00; a bronze tablet on estate on Beacon street, to mark the site of the residence of John Hancock, costing $75.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two City of Boston Six per cent Bonds.	$17,500 00
One " " Five " Bond	4,000 00
" " " Four " "	4,500 00
	$26,000 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $550.30. These amounts and accumulated interest were invested in

Two City of Boston Six per cent Bonds $2,000 00

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond . . $2,000 00

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Six per cent. Bond . . . $1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . $2,000 00

Perkins Fund. — Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $7,500 00

Cheever Fund. — Donation of Dr. David W. Cheever, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . . $2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
Perkins bequest	7,500 00
Cheever donation	2,000 00
	$43,500 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond . . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Six per cent Bond . . . $2,000 00

BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . . $3,000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds	$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	29,000 00
City of Boston Three and one-half per cent. Bond	1,400 00
Cash in City Treasury, January 31, 1893	9 32
	$36,909 32

EVERGREEN CEMETERY TRUST FUND.

Amounts paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

City of Boston Four per cent. Bonds	$1,800 00
City of Boston Three and one-half per cent. Bond	200 00
City of Boston Five per cent. Bond	100 00
Cash in City Treasury, January 31, 1893	200 00
	$2,300 00

Recapitulation of Trust Funds.

Overseers of the Poor, including income unexpended	$711,605 01
Charlestown Poor	23,800 00
Police Charitable	207,550 00
" " income unexpended	3,011 78
Boston Firemen's Relief	105,566 59
Poor Widows'	3,200 00
Franklin Mechanics'	414,799 53
Schools, including income unexpended	66,950 16
Public Library	210,295 13
Phillips Street	20,000 00
" " income unexpended	6,361 46
City Hospital	43,500 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	36,909 32
Evergreen Cemetery	2,300 00
	1,862,848 98

APPROPRIATIONS.

The following is the appropriation bill as passed by the City Council and approved by the Mayor, February 10, 1893.

CITY OF BOSTON.

APPROPRIATION ORDERS FOR THE YEAR ENDING JANUARY 31, 1894.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1893, and end with the last day of January, 1894, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That, to meet the appropriations herein made, the moneys received from the income and taxes of the past year not otherwise disposed of, the balances of the appropriations in excess of expenditures remaining in the treasury at the close of the last day of January, 1893, taxes to the amount of $10,709,037, and the income of the current year, other than the income from the water supplies, be used; that the expenses and charges of distribution of the water supplies, the interest and sinking-funds of the debts incurred for said supplies, and the purchase and laying of water-pipes, be met with the income received from said supplies; and that all expenses of the Board of Survey shall be met with the proceeds of the loans issued for that purpose.

Ordered, That at any time or times between December 1, 1893, and February 1, 1894, the City Auditor may, with the approval of the Mayor, make such transfers as may be necessary in closing the accounts of the financial year, and may with such approval use the proceeds of any lands sold during the year as part of the general income or revenue of the city for the year, or pay the same to the Board of Commissioners of Sinking-Funds.

Ordered, That the Board of Street Commissioners may, with the approval of the Mayor, sell, in the manner provided by the ordinances, any land or building not in use by any department, or held for any special purpose under the requirements of any statute, and the proceeds of any and all such sales shall be applied as provided in the preceding order.

Ordered, That the City Treasurer borrow money as it may be required, not exceeding six million ($6,000,000) dollars in all, in anticipation of the taxes of the current municipal year, all sums so borrowed to be paid within one year from the time the loan is made, and from the said taxes of the present municipal year, and interest to cease thereon on the day any money so borrowed is payable:

ARCHITECT DEPARTMENT: Twenty-one thousand dollars		$21,000 00
ASSESSING DEPARTMENT: One hundred and thirty-seven thousand dollars		137,000 00
AUDITING DEPARTMENT: Twenty-eight thousand seven hundred dollars		28,700 00
BOARD OF ALDERMEN: Ninety-eight thousand five hundred dollars:		
Salaries of Board	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' Relief	75,000 00	
		98,500 00
CITY CLERK DEPARTMENT: Seventy thousand dollars,		70,000 00
CITY COUNCIL: Thirty-five thousand five hundred dollars:		
Contingent expenses, Joint Committees	$5,500 00	
Incidental expenses	30,000 00	
		35,500 00
CITY MESSENGER DEPARTMENT: Twenty-five thousand seven hundred and thirty dollars		25,730 00
CLERK OF COMMITTEES DEPARTMENT: Eleven thousand nine hundred dollars		11,900 00
COLLECTING DEPARTMENT: Eighty-four thousand six hundred dollars		84,600 00
COMMON COUNCIL: Ten thousand four hundred dollars:		
Clerk's expenses	$4,600 00	
Contingent expenses	5,800 00	
		10,400 00
ENGINEERING DEPARTMENT: Forty-two thousand dollars		42,000 00
FERRY DEPARTMENT: Two hundred and fifteen thousand dollars		215,000 00
FIRE DEPARTMENT: One million and twenty thousand dollars:		
For current expenses	$995,000 00	
Pensions	25,000 00	
		1,020,000 00
HEALTH DEPARTMENT: One hundred and forty thousand dollars		140,000 00
HOSPITAL DEPARTMENT: Two hundred and sixty thousand dollars		260,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Sixty-eight thousand five hundred dollars		68,500 00
INSPECTION OF MILK AND VINEGAR, DEPARTMENT FOR THE: Twelve thousand five hundred dollars		12,500 00
INSPECTION OF PROVISIONS DEPARTMENT: Three thousand two hundred and twenty-five dollars		3,225 00
LAMP DEPARTMENT: Five hundred and forty-five thousand two hundred and forty-five dollars		545,245 00
LAW DEPARTMENT: Thirty-one thousand dollars		31,000 00
LIBRARY DEPARTMENT: One hundred and fifty-one thousand dollars		151,000 00
MARKET DEPARTMENT: Twelve thousand four hundred and fifty dollars		12,450 00
MAYOR:		
Including department expenses, entertainment of guests, and contingent expenses		31,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Ten thousand dollars		10,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and ten thousand dollars		110,000 00
Carried forward,		$3,175,250 00

Brought forward,			$3,175,250 00
PARK DEPARTMENT: Eighty thousand dollars . .			80,000 00
POLICE DEPARTMENT: One million two hundred and sixty-one thousand dollars:			
For current expenses, including House of Detention and police matrons, expenses in enforcing the liquor-license law, and of the maintenance of the police-signal system; also the increase of salaries of the four assistant inspectors . .		$1,202,638 00	
Pensions		58,362 00	
			1,261,000 00
PRINTING DEPARTMENT: Forty-five thousand dollars,			45,000 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and forty-five thousand dollars			145,000 00
PUBLIC BUILDINGS, SCHOOLS: One hundred and ninety thousand dollars			190,000 00
PUBLIC CELEBRATIONS: Twenty-five thousand dollars, May 30, 1893; June 17, 1893; July 4, 1893; Labor's Holiday, 1893			25,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars			90,000 00
PUBLIC INSTITUTION DEPARTMENT: Six hundred and twenty-five thousand dollars			625,000 00
REGISTRATION OF VOTERS DEPARTMENT: Forty-six thousand five hundred dollars			46,500 00
REGISTRY DEPARTMENT: Thirty-three thousand five hundred dollars			33,500 00
RESERVED FUND: Fifty-seven thousand nine hundred and fifty-five dollars			57,955 00
And the City Auditor is hereby authorized to transfer from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance.			
SCHOOL COMMITTEE: One million eight hundred and four thousand dollars			1,804,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand nine hundred and fifty-three dollars			19,953 00
SINKING-FUND DEPARTMENT: Two thousand five hundred dollars			2,500 00
STREET DEPARTMENT: Two million two hundred and twenty-eight thousand dollars:			
Central office		$20,000 00	
Bridge Division		135,000 00	
Cambridge-Bridges Division . . .		13,000 00	
Paving Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day . . .	$300,000 00		
For other department expenses	550,000 00		
		850,000 00	
Sanitary Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day . . .	$317,000 00		
For other department expenses	153,000 00		
		470,000 00	
Carried forward,		$1,488,000 00	$7,600,658 00

Brought forward,		$1,488,000 00	$7,600,658 00
Sewer Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day	$288,000 00		
For other department expenses	62,000 00		
		350,000 00	
Street-Cleaning Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day	$249,000 00		
For other department expenses	41,000 00		
		290,000 00	
Watering Division		100,000 00	
			2,228,000 00

And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.

STREETS, LAYING OUT DEPARTMENT. Seventeen thousand five hundred dollars			17,500 00
SURVEYING DEPARTMENT: Forty-five thousand dollars			45,000 00
TREASURY DEPARTMENT: Thirty-nine thousand two hundred and fifty dollars			39,250 00
CITY DEBT REQUIREMENTS:			
For sinking-funds		$1,176,842 00	
Interest		1,550,000 00	
			2,726,842 00
COUNTY OF SUFFOLK: Eight hundred and eight thousand three hundred and seventy-seven dollars:			
For sinking-funds and principal of debt .		$62,377 00	
For interest		121,000 00	
House of Correction		100,000 00	
General expenses		525,000 00	
			808,377 00
WATER INCOME DEPARTMENT:			
Cochituate Water-works		$50,620 00	
Mystic Water-works		12,680 00	
		$63,300 00	
WATER-SUPPLY DEPARTMENT:			
Cochituate Water-works:			
Current expenses		$390,000 00	
Interest		831,748 00	
Sinking-fund requirement . . .		229,520 00	
		$1,451,268 00	
Mystic Water-works:			
Current expenses		$128,000 00	
Interest		16,827 50	
		$144,827 50	
Carried forward,			$13,465,627 00

Brought forward,		$13,465,627 00
BOARD OF SURVEY:		
Expenses	$65,000 00	
Total appropriations for 1893–94, passed by City Council		$13,465,627 00
Amount of State Tax.*		
Amount of Armory Loan Assessment . .		
Amount of Sewer Assessment . . .		
Assessed by Assessors on warrant of State, independent of City Council . . .		
Amount of appropriations of City Council, 1892–93 . .		$13,600,420 00
State Tax, 1892	$640,062 50	
Armory loan assessment	28,056 27	
Sewer Assessment	12,625 73	
		680,744 50
		$14,281,164 50

* March 25, 1893, not yet levied.

WAYS AND MEANS.

1893-94.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1893–94.

Department Estimates:			
City Clerk Department		$6,500	
City Messenger "		40	
Collecting "		10,000	
Ferry "		156,000	
Fire "		2,000	
Health Department		5,000	
Hospital Department		40,300	
Inspection of Milk and Vinegar		600	
Interest		90,000	
Market Department		500	
Overseeing of the Poor Department		9,500	
Park Department		3,000	
Police Department		15,000	
Public Buildings Department — Armories		10,000	
Public Institutions		60,000	
Rents		100,000	
School Committee		42,000	
Sealing of Weights and Measures Department		3,000	
Street Department:			
Bridge Division	$800		
Cambridge-Bridges Division	600		
Paving Division	4,750		
Sanitary Division	32,500		
Sewer Division	26,000		
Street-Cleaning Division	7,500		
		72,150	
		$625,590	
County of Suffolk		160,000	
			$785,590 00
Corporation tax			875,000 00
Liquor licenses			796,000 00
Estimated cash on hand February 1, being excess of income of 1892-93 over estimates			300,000 00
			$2,756,590 00
Appropriations as stated on page 265			$13,465,627 00
Income, as above			2,756,590 00
Amount to be raised in 1893, for the financial year 1893–94			$10,709,037 00
Add State Tax, assessed independently of City Council			*
Armory loan assessment			
Sewer assessment			
Amount certified, 1892–93, to Assessors for assessment, including State Tax, Armory Loan, and Sewer assessments			$11,366,489 50

* March 25, 1893, not yet levied.

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